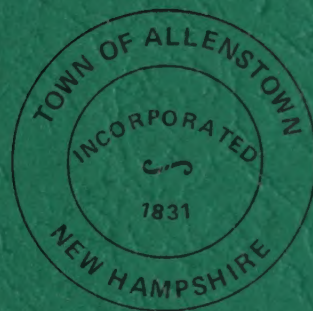


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# **Annual Reports of the Town of**



# **ALLENSTOWN**

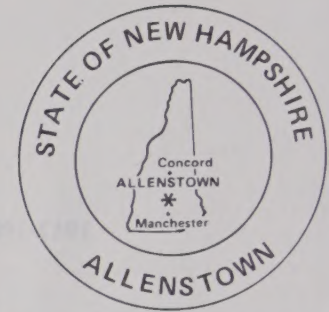
## **New Hampshire**

**For The Year Ending  
December 31, 1981**





# ALLENSTOWN, Annual Reports



*of the Selectmen and Treasurer  
together with the Reports of the  
Road Agent and other Officers of  
the Town of Allenstown, New Hamp-  
shire for the Fiscal Year ending*

**December 31, 1981**

1912-1982



Deceased February 20, 1982

*In Memorium*  
**Leo J. Emond**  
Selectman  
1970-1979

*We wish to dedicate the 1981 Annual Town  
Report to LEO J. EMOND for nine years of  
humble services rendered to Allentown, N.H.*

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## TOWN OFFICERS

### MODERATOR

Roger Letendre 8 Ferry St.

### TOWN CLERK

Edward R. Cyr 9 Letendre Ave.

### TOWN TREASURER

Catherine Valley 41 Main St.

### SELECTMEN

Arthur Bettez 63 River Rd. Term Expires 1982

Gabriel Daneault 34 Al's Ave. Term Expires 1983

Laurent R. Bernard\* 26 Main St. Term Expires 1984

\*Resigned 9/30/81

### TAX COLLECTOR

Jacqueline Nadeau 6 Bailey Ave.

### ROAD AGENT

Joseph Benninghove 16 Webster St.

### TRUSTEE OF TRUST FUNDS

Pauline Adinolfo (Appointed) Whitten St.

### CIVIL DEFENSE DIRECTOR

Roger Letendre 8 Ferry St.

### HEALTH OFFICER

Sharon Ahearn 10 Summers Ave.

### WELFARE ADMINISTRATION

Sharon Ahearn 10 Summers Ave.

### SEWER COMMISSIONERS

Donald Chaput Term Expires 1982

Charles Todd Term Expires 1983

Michael Chroniak Term Expires 1984

## BUDGET COMMITTEE

Arthur Girard Term Expires 1982

Roger Laflamme Term Expires 1982

Patricia Nardone Term Expires 1982

Leandre Desrochers Term Expires 1982

Joseph Lamy Term Expires 1983

Ronald Daviault Term Expires 1983

Irene Boisvert Term Expires 1983

Donald Girard (Resigned)\* Term Expires 1983

Lionel P. Stokes Term Expires 1984

Roger Menard (Resigned)\*\* Term Expires 1984

Richard Raymond Term Expires 1984

Richard McNamara Term Expires 1984

\*Carol Turgeon Appointed

\*\*Edward Emond Appointed

## LIBRARIAN

Mrs. Anita Letendre 1 Notre Dame

Mrs. Georgette Plourde Assistant 3 School St.

Mrs. Betty Richard Assistant 7 Whitten St.

## LIBRARY TRUSTEES

Mary Kneeland Term Expires 1982

Edith Antunes Term Expires 1983

Florence Parlangeli Term Expires 1984

## BUILDING INSPECTOR

Robert Girard 485-9102 2 Ray Court

## FIRE CHIEF

Roger Letendre 8 Ferry St. Term Expires 1982

## FOREST FIRE WARDENS

Rene Boudreau  
Robert King, Deputy James Lane, Deputy

## POLICE DEPARTMENT

Norman Connor, Chief Paul Hill, Sgt.  
Stephen Agrafiotis, Corp. Robert Shine, Patrolman

Aubrey Viar, Lt.

## SPECIAL OFFICERS

Richard Denis  
Bernard Joly Lois Theuner Ron Montplaisir, Jr.  
Chris Warn

## **SCHOOL CROSSING GUARDS**

Olive Bonenfant

Florence Audet

## **SUPERVISORS OF CHECKLIST**

Priscilla Lemaire  
Ella Bellerose  
Louise Letendre

Term Expires 1982  
Term Expires 1984  
Term Expires 1986

## **PLANNING BOARD**

Robert Girard, Chairman  
Gabriel Daneault  
Roger Laflamme  
Donald Boisvert  
Donald Chaput

Term Expires 1982  
Term Expires 1983  
Term Expires 1984  
Term Expires 1985  
Term Expires 1986

## **BOARD OF ADJUSTMENT**

Charles Currier  
Alfred Levesque, Chairman  
Maurice Ahearn  
Nancy Drew  
Patricia Manseau

Term Expires 1982  
Term Expires 1983  
Term Expires 1984  
Term Expires 1985  
Term Expires 1986

## **ALTERNATES**

Ray Chouinard  
Louis Savaria

Joan Menard  
Arthur Houle

## **TOWN CLERK**

Edward R. Cyr  
Route #3  
Allenstown  
Phone 485-3111

## **HOURS**

Mon. through Fri.  
8:00 to 12 Noon  
12:30 to 5:00 p.m.  
Friday Evenings: 5:30 to 7:30

## **ANIMAL CONTROL OFFICER**

Richard Denis

485-9501

## **TAX COLLECTOR HOURS**

Wednesday  
Thursday

9:00 a.m. to 11:00 a.m.  
6:00 p.m. to 8:00 p.m.

## **MINUTES OF ANNUAL MEETING 1981 TOWN OF ALLENSTOWN**

The annual meeting of the Town of Allenstown was held on March 14, 1981. Meeting was called to order at 7:00 p.m. by Roger Letendre.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

This Article was taken care of on March 10, 1981. The results are known.

ARTICLE 2. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 1 recommended by the Planning Board. Amend the Town of Allenstown Zoning Ordinance of 1978 by adding the following to Article VIII, General Regulations:

"Section 814. Obnoxious Uses Barred. Notwithstanding any other provision of this ordinance, no use shall be permitted in any zone which is injurious, noxious, offensive, or detrimental to the neighborhood or to the public, by reason of the emission of odor, fumes, dust, smoke, vibration, or noise, or because of pollution of ground water or surface water, or for any other reason."

This Article was voted upon and passed on March 10, 1981.

ARTICLE 3. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 2 recommended by the Planning Board. Amend the Town of Allenstown Zoning Ordinance of 1978 as follows:

Delete Article IV, Section 401(e), which permits public utilities in the Open Space and Farming Zone.

Re-number Article IV, 401(f), which permits golf courses in the Open Space and Farming Zone, so that the golf course provision is designated Article IV, Section 401(e).

This Article was voted upon and passed on March 10, 1981.

ARTICLE 4. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 3 as recommended by the Planning Board. Amend the Town of Allenstown Zoning Ordinance of 1978 as follows:

Delete all of Article X Section 1001(c), which bars all municipal officers from serving on the Board of Adjustment.

Insert in its place the following new Article X, Section 1001(c): "No



person may serve as a regular or alternate member of the Board of Adjustment while simultaneously serving in one or more of the following offices in the Town of Allentown: Board of Selectmen; Planning Board (regular or alternate member); Building Inspector (regular or assistant); Fire Chief; Fire Prevention Officer; or Sewer Commission."

This Article was voted upon and passed on March 10, 1981.

ARTICLE 5. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 4 as recommended by the Planning Board. Amend the Town of Allentown Zoning Ordinance of 1978 as follows:

Delete Article II, Section 202(f), which defines "lot".

Insert the following new Article II, Section 202(f). Defining frontage.  
"Frontage: The length of the lot bordering on a public right of way."

Add the following Section 815 to Article VIII, General Regulations:  
"Only one residential building, together with such buildings which are customarily accessory thereto, shall be located on each lot." If Zoning Amendment No. 1 is defeated but this amendment is adopted, this provision shall be designated Section 814 rather than 815.

This Article was voted upon and passed on March 10, 1981.

ARTICLE 6. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 5 recommended by the Planning Board. Whereas Article VIII, Section 813(c) of the Town of Allentown Zoning Ordinance of 1978 requires that each mobile home park owner obtain an annual permit, and whereas Section 813(c) further requires that mobile home park owners shall annually pay to the Town a fee of \$25.00 for each mobile home space, and whereas such fee may be discriminatory and illegal, and whereas doubt regarding the legality of that fee has impeded enforcement of other provisions of the zoning ordinance designed to protect the health and safety of mobile home park residents, the Zoning Ordinance is amended as follows:

Delete the following language from Section 813(c)(1) regarding annual mobile home park permits: "The annual cost of this permit shall be \$25.00 for each mobile home space within a mobile home park."

This Article was voted upon and passed on March 10, 1981.

ARTICLE 7. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 6 recommended by the Planning Board. Amend the Town of Allentown Zoning Ordinance of 1978 as follows:

Delete all of Article IV, Section 402(h), which permits industrial uses in the Open Space and Farming Zone by way of a special exception from the Board of Adjustment.

This Article was voted upon and passed on March 10, 1981.

ARTICLE 8. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 7 recommended by the Planning Board. Amend the Town of Allentown Zoning Ordinance of 1978 as follows:

Delete Article III, Section 305, entitled Nonconforming Uses, which presently provides as follows: "Prior lawful uses, which are rendered nonconforming by this Ordinance, may be continued to the extent that such uses are protected under RSA 31:62."

Insert the following as Article III, Section 305:

"Prior Nonconforming Uses. Prior lawful buildings and uses, which are rendered nonconforming by this Ordinance or any amendment thereto, may be continued indefinitely to the extent that such buildings and uses are protected under RSA 31:62, and may be maintained and repaired provided such action does not increase the degree of noncompliance, but may not be:

- a) moved, enlarged, altered or extended;
- b) changed to another nonconforming use;
- c) Reestablished if such use has been discontinued for a period of one year or has been changed to, or replaced by, a conforming use; or
- d) restored to other than a nonconforming use after damage from any cause, unless the nonconforming use is substantially reinstated within two years.

In the case of buildings which are lawfully nonconforming because of setback, lot frontage or lot size, the Board of Adjustment may grant a special exception allowing expansion of the building up to twenty (20) percent greater than its size at the time it became nonconforming, subject to the standards for special exceptions contained in Section 1002(2) of



this ordinance and subject to such conditions as the Board of Adjustment may impose."

This Article was voted upon and passed on March 10, 1981.

ARTICLE 9. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 8 recommended by the Planning Board. Amend the Town of Allenstown Zoning Ordinance of 1978 by inserting the following as the second to last section in Article VIII (renumbering the last section of Article VIII accordingly):

"Waste disposal sites. No trash or garbage dump, sanitary landfill or hazardous waste disposal facility shall be located in any zone, except such municipal or governmental uses as are immune from this zoning ordinance under state law, and then only to the extent required by state law."

This article was voted upon and passed on March 10, 1981.

ARTICLE 10. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 9 recommended by the Planning Board. Amend the Town of Allenstown Zoning Ordinance of 1978 by adding the following to Section IV, regarding land located in the Open Space and Farming Zone:

Section 403. Dimensional restrictions. No building or structure shall be closer than twenty feet from any street or closer than thirty feet from any rear lot line, or closer than fifteen feet from any side lot line, except that:

- a) A swimming pool need not set back more than fifteen feet from the rear lot line;
- b) A garage accessory to a one or two family dwelling need not be set back more than ten feet from the rear lot line; and
- c) A utility shed or greenhouse not larger than one hundred square feet with a height not greater than seven feet need not be set back more than one foot from any side or rear lot line."

This Article was voted upon and passed on March 10, 1981.

ARTICLE 11. To see if the Town will vote to adopt the following, which is Building Ordinance Amendment No. 1 recommended by the Planning Board.

## "LIFE SAFETY CODE ORDINANCE"

### Section 1. Adoption of Code by Reference.

Pursuant to RSA 156:1 and 156-A:1, the Town of Allenstown adopts the following code by reference:  
The 1976 Life Safety Code (NFPA No. 101), recommended by the National Fire Protection Association.

### Section 2. Administration.

The provisions of this ordinance and code shall be administered by the Building Inspector and the Fire Department, who shall report violations to the Board of Selectmen. No building permit shall be issued unless the building complies with this code.

### Section 3. Board of Appeal.

The Allenstown Board of Adjustment shall serve as the Board of Appeal under this ordinance and this code.

### Section 4. Penalty.

Whoever violates any provision of this ordinance or code shall be subject to a fine not exceeding \$25.00 for each separate offense. Each and every day or portion thereof during which any violation is committed or continued shall be deemed a separate offense. The Selectmen are also authorized to enforce this ordinance and code by seeking injunctive relief or any other appropriate legal remedy.

### Section 5. Fees.

The Board of Selectmen shall prescribe the fees for any permits or certificates issued under this code, and each application for a permit shall be accompanied by the prescribed fee.

### Section 6. Separability.

If any provision of this ordinance or code or the application thereof to any person or circumstances is held invalid, the remainder of the ordinance and code and the application of such provision to other persons or circumstances shall not be affected thereby.

### Section 7. Other Provisions.



Nothing in this ordinance or code shall be construed to prevent the enforcement of other laws or regulations which prescribe more restrictive limitations.

This Article was voted upon and passed on March 10, 1981.

ARTICLE 12. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

A Motion was made by Roger Menard and seconded by Al Levesque to accept Article 12 as read. Voted and passed.

ARTICLE 13. To see if the Town will vote to give a one (1%) per cent discount on all 1981 property taxes paid within fifteen (15) days after mailing of the tax bills.

A Motion was made by Roger Menard and seconded by JoAn Therrien to accept Article 13 as read. Voted and passed.

ARTICLE 14. To see if the Town will vote to authorize the Selectmen to expend Twenty Thousand (\$20,000.00) Dollars from Capital Reserve Fund to purchase a 1980 fire truck (1000 GPM Pumper) at a sale price of Ninety-Five Thousand (\$95,000.00) Dollars and to raise the balance of Seventy-Five Thousand (\$75,000.00) Dollars by issuance of Serial Bonds or Notes not to exceed Seventy-Five Thousand (\$75,000.00) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33:1, et seq., as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Allenstown. (This article is recommended by the Budget Committee.)

A Motion was made by Roger Courtemanche and seconded by Linda Welch to accept Article 14 as read. There was a general discussion as to what effect this Article would have on local taxes. It was also mentioned that last year's Article 21 regarding the purchase of a fire truck was ruled illegal. Voted and passed by a show of hands, 94 "yes" votes and 4 "no" votes.

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to expend Three Thousand Five Hundred (\$3,500.00) Dollars from the Capital Reserve Fund for the purchase of a 1981 police cruiser. Total price

of such cruiser is Seven Thousand Eight Hundred (\$7,800.00) Dollars. (This article is not recommended by the Budget Committee.)

A Motion was made by Roger Courtemanche and seconded by John Welch to accept Article 15 as read. There was a discussion as to the amount of mileage on the two vehicles and the need for a new one this year. Voted and passed.

ARTICLE 16. (By Petition) To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty (\$150.00) Dollars for the purpose of installing a street light at Post #355 on Library Street. (This article is recommended by the Budget Committee.)

A Motion was made by Rudy Plourde and seconded by Sharon Ahern to accept Article 16 as read. Voted and passed.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of Four Hundred Fifty (\$450.00) Dollars for the purpose of installing three (3) street lights at the following locations:

Letendre Avenue and Granite Street

River Road and Route 28

Riverside Park and Route 28

(This article is recommended by the Budget Committee.)

A Motion was made by John Welch and seconded by Raymond Hamel to accept Article 17 as read. Voted and passed.

ARTICLE 18. (By Petition) To see if the Town will vote to raise and appropriate the sum of Thirty-Five Hundred (\$3,500.00) Dollars for the purpose of installing a fire detection system in the municipal building as required by the Life Safety Code and the Fire Prevention Code. (This article is not recommended by the Budget committee.)

A Motion was made by John Welch and seconded by Richard Averill to accept Article 18 as read. Voted upon and defeated.

ARTICLE 19. (By Petition) To see if the Town will vote to establish a Capital Reserve Trust Fund for the purpose of future purchases of motorized fire apparatus and to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars for this purpose. (This article is not recommended by the Budget Committee.)



A Motion was made by John Welch and seconded by Richard Demers to accept Article 19 as read. Voted upon and defeated.

ARTICLE 20. To see if the Town will authorize the Selectmen to deed to the State of New Hampshire, the Town's interest, if any, to Black Hall Road so-called which runs easterly from Deerfield Road to the Town line of Epsom, New Hampshire.

A Motion was made by Roger Courtemanche and seconded by Joe Benninghove to accept Article 20 as read. It was explained that there was merely an old bridge there and the Town would be responsible if anyone was injured. Also, it was said that if the State took over there was the possibility they would repair it. Voted upon and passed.

BALANCE AMOUNT OF REVENUE SHARING IS \$47,134.00

ARTICLE 21. To see if the Town will vote to appropriate Twenty-Five Thousand (\$25,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation of the fire department. (This article is recommended by the Budget Committee.)

A Motion was made by John Welch and seconded by Richard Averill to accept Article 21 as read. Voted and passed.

ARTICLE 22. To see if the Town will vote to appropriate Ten Thousand (\$10,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation of the library. (This article is recommended by the Budget Committee.)

A Motion was made by Roger Courtemanche and seconded by John Welch to accept Article 22 as read. Voted and passed.

ARTICLE 23. To see if the Town will vote to appropriate Twelve-Thousand One Hundred Thirty Four (\$12,134.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation of the Town Office Expense. (This article is recommended by the Budget Committee.)

A Motion was made by Roger Menard and seconded by Norman Connor to accept Article 23 as read. Voted and passed.

Attorney Richard Therrien took the floor and said there was a very important Article that was left out of this year's Town Warrant. As a result the town budget could not be voted upon.

A Motion was made by Asher Kneeland and seconded by John Welch to recess until notice is given to the citizens of the Town to reconvene to discuss the budget. Voted and passed. The meeting was adjourned at 8:00 p.m.

The continuation of the annual meeting of the Town of Allentown was held on April 4, 1981. Meeting was called to order at 7:00 p.m. by Roger Letendre.

ARTICLE 1. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.

A Motion was made by Roger Letendre and seconded by John Welch to go by line item.

EXPENSES TOWN HALL AND OTHER BUILDINGS. Mr. Hebert asked what was the reason for the large increase. Mr. Bettez stated that the exit from the basement was inadequate; the furnace needed insulation; and the fire extinguishers and smoke alarms were needed. He said they were hoping to take care of these things for less than \$5,000.00.

POLICE DEPARTMENT. A Motion was made by Adelard Hebert and seconded by Donald Girard that we accept the figure recommended by the Budget Committee of \$81,552.20. Police Chief Connor spoke on the need to increase this amount, citing vacation and sick days for the policemen would cost at least an additional \$3,500. A Petition for a secret ballot was signed by Rudy Plourde, Dick Raymond, Don Chaput, Don Girard, Gail Raymond and Adelard Hebert. There were 22 yes votes and 28 no votes. Motion defeated.

A Motion was made by JoAn Therrien and seconded by Roger Bilodeau to increase this line item to \$85,052.20. Voted and passed.

FIRE DEPARTMENT. A Motion was made by Linda Welch and seconded by John Welch to raise this line item by \$3,000.00 Voted and passed.

DAMAGES BY DOGS. A Motion was made by Clyde Erno and seconded by Sharon Ahern to increase this line item by \$1,000 to 3,425.00. Voted and defeated.

TOWN POOR. A Motion was made by Arthur Bettez to increase this line item by \$10,000 to \$40,000 and seconded by Linda Welch. Mr. Bettez stated that since their budget was submitted, the town had gotten two juvenile placements, ordered by the Hooksett District Court. He said there was no way the Town could pay for these two placements at an estimated \$16,000 plus, and still operate within the \$30,000 budget. Voted and passed.

MEMORIAL DAY - OLD HOME DAY. A Motion was made by John Welch and seconded by Richard Averill to increase this line item by \$10,300. Someone asked if an amount could be inserted when there was a "0" amount recommended by the Budget Committee. Attorney Therrien ruled that the line could be increased. By a show of hands there were 22 yes votes and 16 no votes. Motion passed.

PARKS & PLAYGROUNDS. A Motion was made by Adelard Hebert and seconded by Charles DeFelice to increase this line item by \$5,600 to \$6,400. By a show of hands there were 16 yes votes and 22 no votes. Motion defeated.

A Motion was made by Asher Kneeland and seconded by John Welch to see if the Town will vote to accept the budget as amended in the amount of \$964,565.15. Voted and passed.

ARTICLE 2. To transact and other business that may legally come before said meeting.

A Motion was made by Adelard Hebert and seconded by Richard Averill that next year we go back to the standard size town report. Voted and passed.

A Motion was made by Ed Cyr and seconded by Richard Therrien to adjourn the meeting at 8:20 p.m. Voted and passed.

## TOWN WARRANT

### State of New Hampshire

**To the inhabitants of the Town of Allentown, in the County of Merrimack in said State, qualified to vote in the Town affairs:**

You are hereby notified to meet at the Allentown Elementary School in said Allentown on Tuesday, the 9th day of March next, at ten o'clock in the forenoon to act upon the following subjects:

ARTICLE 1. To choose all necessary Town officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 1 recommended by the Planning Board. Whereas the Town of Allentown Zoning Ordinance of 1978 and the mobile home moratorium adopted at the 1978 Annual Town Meeting prohibit owner-occupied mobile homes anywhere in the Town, and whereas RSA 31:118 as inserted by N.H. Laws of 1981, Chapter 406, requires that mobile homes on individual lots be permitted in at least a portion of the Town, the Town of Allentown Zoning Ordinance is amended by adding the following to Article IV regulating uses in Open Space and Farming Zone.

**"Section 403. Mobile Homes.** Manufactured housing shall be permitted in the Open Space and Farming Zone outside of mobile home parks, subject to all restrictions and provisions of this ordinance which apply to conventional residential dwellings in that zone (Including two and three acre minimum lot sizes). For the purpose of this section, manufactured housing means any and all forms of modular, unitized, or prefabricated housing, as well as mobile homes which are brought to and assembled on a building site, placed on a foundation, and tied into all conventional and necessary utility systems which are intended to be used as a permanent dwelling unit. Manufactured housing does not include housing or mobile homes which are fully constructed on the site. The Mobile Home Moratorium Ordinance adopted at the 1978 Annual Town Meeting shall not apply to manufactured housing located in the Open Space and Farming Zone outside of mobile home parks."



- ARTICLE 3. To see if the Town will vote to adopt the following, which is Zoning Amendment No. 2 recommended by the Planning Board. Amend the Town of Allenstown Zoning Ordinance of 1978 by adding the following to Article VI regulating uses in the Open Space and Farming Zone: **"Section 404. Dimensional Restrictions.** No building or structure shall be closer than 20 feet from any street, or closer than 30 feet from any rear or side lot line."
- ARTICLE 4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- ARTICLE 5. To see if the Town will vote to give a one (1%) percent discount on all 1982 property taxes paid within fifteen (15) days after mailing of the tax bills.
- ARTICLE 6. To see if the Town will vote to authorize its Selectmen to sell any real estate which the Town may have acquired by deed as a result of non-payment of taxes, and to authorize the Selectmen to give a deed in the name of the Town to the purchaser of such land.
- ARTICLE 7. To see if the Town will vote to adopt the following ordinance:

#### **MECHANICAL AMUSEMENT DEVICE ORDINANCE**

##### **1. Authority:**

This ordinance is promulgated under the authority granted by RSA 31:39 as amended.

##### **2. Definitions:**

A. "Mechanical amusement device" shall mean any machine which, upon the insertion of a slug, token, plate, disc, coin or any other form of currency may be operated by the public generally for use as a game, entertainment or amusement, whether or not registering a score. It shall include, but not be limited to such devices as electronic video machines, pin ball machines, skill ball, mechanical grab machines, and all games, operation or transactions similar thereto under whatever name they may be designated or described. This definition, however, does not apply to juke boxes.

B. "Owner/Operator" shall mean any person who owns any mechanical amusement device; the person in whose place of business any mechanical amusement

device is placed for use by the public; and the person having control over any mechanical amusement device.

C. "Minors" shall mean a person under the age of sixteen (16) years.

D. "Nuisance" shall mean and shall include but not be limited to the following:

- a. Nuisance as defined by RSA 544:1
- b. Common nuisance as defined in RSA 318-B:16
- c. Repeated violations of law which are against the interest of the public health, safety and welfare.

##### **3. Minors prohibited from playing mechanical amusement devices:**

No Owner/Operator shall permit persons under sixteen (16) years of age to play any mechanical amusement device as herein defined unless accompanied by his or her parents, guardian or other suitable adult person having the care and custody of said person.

##### **4. Hours of operation: Minors**

No Owner/Operator shall permit minors unless accompanied by a parent or guardian to enter any place in which a mechanical amusement device is kept between the hours of 8:00 a.m. and 2:30 p.m. on days in which public schools are in session. This section shall only apply to any place in which the primary business is the operation of mechanical amusement devices.

##### **5. Gambling devices prohibited:**

Nothing in this division shall in any way be construed to authorize, license or permit any gambling devices whatsoever, or any mechanism that has been judicially determined to be a gambling device, or in any way contrary to law, or that may be contrary to any future laws of New Hampshire.

##### **6. Seizure and destruction of gambling devices:**

If the Chief of Police shall have reason to believe any mechanical amusement device is used as a gambling device, such machine may be seized by the police and impounded, and if, upon trial, a person allowing the operation of such device is found guilty of allowing the same to be used as a gambling device, such machine shall be destroyed by the police, without compensation to the Owner/Operator.

**7. License and fees:**

No Owner/Operator shall keep any mechanical amusement device in the Town, except for private use, unless a license therefore in writing is obtained from the Board of Selectmen specifying the place in which it is to be kept. The fee for any license issued pursuant to this section shall be Fifteen (\$15.00) Dollars per device per year.

**8. Expiration date of license:**

Any license issued to an Owner/Operator shall expire on the 31st day of December of each year.

**9. Nuisance:**

If the Chief of Police, or his duly appointed representative, upon investigation has reason to believe that any premises containing mechanical amusement devices licensed under this ordinance is a public nuisance the Owner/Operator so licensed shall be ordered to appear before the Board of Selectmen within thirty (30) days of written notice by certified mail or hand delivered to the owner or his agent by a law enforcement officer of the Town of Allenstown specifying the nature of the charge. If it is determined that a public nuisance does exist, the Board of Selectmen may revoke the license(s).

**10. Violation:**

Any Owner/Operator who owns, maintains, or is in control of any premises in which a mechanical amusement device is kept in violation of this ordinance or allows a minor to operate the mechanical amusement device in violation of this ordinance shall be guilty of a violation and subject to a fine not exceeding One Hundred (\$100.00) Dollars. Every day that a violation continues after the Owner/Operator has received notice of the existence of the condition that constitutes the violation shall be deemed a separate offence.

**ARTICLE 8.**

To see if the Town will vote to adopt the following ordinance:

**VEHICLES FOR HIRE  
(TAXICABS)**

**1. Authority.**

This ordinance is promulgated under the authority granted by RSA 31:40 as amended.

**2. Applicability.**

Any motor vehicle for hire, used or to be used for

the conveyance of persons from place to place within the Town of Allenstown shall be deemed a taxicab within the meaning of this section, and as further defined in RSA 31:40 as amended.

**3. License for driver required.**

No person shall operate or drive a taxicab within the Town of Allenstown unless he has been granted a license therefor by the Board of Selectmen. The fee for each operator's license shall be \$1.00.

**4. Expiration date of license for drivers.**

Any license issued to a driver of a taxicab shall expire on the 31st day of December of each year.

**5. Licensing of minors as drivers prohibited.**

No license to drive a taxicab shall be granted to a minor under the age of eighteen (18) years.

**6. Licensing of undesirables as drivers prohibited.**

No license to drive a taxicab shall be granted to a person whose character references, as submitted with his application, distinctly indicate that he should be disqualified from operating such a vehicle.

**7. Display of license of driver required.**

The license of a driver of a taxicab shall at all times be conspicuously displayed in the cab operated by the driver so that it can be seen by a passenger in either day or night.

**8. Failure to display license of driver grounds for revocation of his license.**

The failure of the driver of a taxicab to display the license conspicuously in the cab operated by him shall be grounds for the revocation of his license.

**9. Violation of traffic laws by driver grounds for revoking license.**

The violation of any of the provisions of the highway laws of New Hampshire or of the ordinances of the Town of Allenstown regulating traffic by the driver of a taxicab shall be grounds for the revocation of his license.

**10. Violation of ordinance by driver grounds for revoking license.**

The violation of any of the provisions of this ordinance by the driver of a taxicab shall be grounds for the revocation of his license.

**11. License for vehicle required.**

No person shall operate, or cause to be operated a



taxicab business within the Town of Allenstown unless a license has been issued for the taxicab by the Board of Selectmen upon their finding that public convenience and necessity require the operation thereof.

**12. Information contained on application.**

The application for a license to operate a taxicab business shall set forth the name and address of the applicant, the trade name under which the applicant does or proposes to do business; where proposed stands and garages are to be located, the number of vehicles the applicant desires to operate, with a clear description of each vehicle and such other facts as the Board of Selectmen may require.

**13. License fee for vehicle.**

The license fee shall be Fifteen (\$15.00) yearly for each taxicab operated within the Town of Allenstown.

**14. Liability insurance required before issuing license for vehicle.**

a. Every applicant for a taxicab license shall file with the Board of Selectmen before the license is issued an insurance policy covering the period of license, issued by an insurance company having a permit to issue such policy in New Hampshire, in the usual form of liability insurance issued by insurance companies for injury to persons and property from the use and operation of such vehicles.

b. The policy of insurance shall be for a principal sum not less than will provide indemnity for personal injury in an amount of not less than fifteen thousands dollars (\$15,000.00) or injury to one person and thirty thousand dollars (\$30,000.00) for any injuries arising out of one accident, and for property damage to the amount of five thousand dollars (\$5,000).

c. The Board of Selectmen shall reject any application in the event the insurance policy presented by the applicant is not satisfactory to them.

**15. Duration of license for vehicle.**

Each license for a taxicab shall be issued annually beginning the 1st and expiring the 31st each year.

**16. Rates for fares established.**

No owner or driver of a taxicab shall charge any

passenger or passengers any rate for service within the limits of the town other than as provided for in this section.

First mile	\$1.00
Each mile after	.75
Each person over 2	.45 extra
Flat rate from Suncook to Concord	\$7.00
Flat rate from Suncook to Manchester	\$10.00
Flat rate from Suncook to Epsom	\$5.00

**17. Issuance of rate cards.**

Upon the issuance of a license for a taxicab, the licensee shall receive from the Selectmen a card upon which the established rates shall be plainly printed.

**18. Display of rate cards required.**

Each rate card issued, setting out the established schedule of rates, shall be conspicuously displayed in every taxicab so that it can be seen by a passenger in either day or night.

**19. Failure to display rate card grounds for revocation of license of driver and owner.**

The failure to display a rate card in a taxicab shall be grounds for revoking the license of the driver and the owner of the taxicab.

**20. Over or undercharging grounds for revocation of license of driver and owner.**

The demand by an operator of a taxicab of any amount in excess of or below the established rates shall be grounds for revoking the license of the driver and owner of the taxicab.

**21. Penalty.**

The violation of any provision of this ordinance shall be punishable by a fine of not more than \$25.00 for each offense.

**ARTICLE 9.**

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty (\$150.00) Dollars for the purpose of installing a street light at Pole #29 located on Granite Street between The Family Bank & Trust and Leon's. (This article is recommended by the Budget Committee.)

**ARTICLE 10.**

(By Petition) To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Ninety Three Dollars and Eighty Two Cents (\$1,793.82)

for the purpose of installing new "Mud and Snow tires" on the Allenstown Fire Dept. Tanker #1. (This article is not recommended by the Budget Committee.)

ARTICLE 11. To see if the Town will authorize the expenditure of Sixteen Thousand Dollars (\$16,000.00) for new construction of Pease Brook Bridge.

ARTICLE 12. To see if the Town will vote to post East Webster Street the posting of "No Through Traffic".

ARTICLE 13. (By Petition) To see if the Town will vote to have Martinson Lane paved during the Summer of 1981. (No appropriation requested by petitioners and 1981 budget did not include this expenditure.)

BALANCE AMOUNT OF REVENUE SHARING IS: \$42,538.00

ARTICLE 14. To see if the Town will vote to appropriate Twenty Thousand Dollars (\$20,000.00) from the Federal Revenue Sharing Trust Fund for use as a set off against the budgeted appropriation of the Fire Department. (This article is recommended by the Budget Committee.)

ARTICLE 15. To see if the Town will vote to appropriate Five Thousand Five Hundred Fifty-Nine Dollars (\$5,559.00) from the Federal Revenue Trust Fund for use as a set off against the budgeted appropriation of the Town Hall. (This article is recommended by the Budget Committee.)

ARTICLE 16. To see if the Town will vote to appropriate Sixteen Thousand Nine Hundred Seventy-Nine Dollars (\$16,979.00) from the Federal Revenue Sharing Trust Fund for use as a set off against the budgeted appropriation of the Police Department. (This article is recommended by the Budget Committee.)

ARTICLE 17. To see if the Town will vote to accept the budget as submitted by the Budget Committee, or pass any vote in relation thereto.

ARTICLE 18. To transact any other business that may legally come before said meeting.

THE POLLS WILL BE OPEN UNTIL SEVEN O'CLOCK IN THE P.M.

The business meeting and reading of the Warrant will be held at the Allenstown Elementary School in said Allenstown at 7:00 p.m., Saturday, March 13, 1982.

Given under our hands and seals this 20th day of February, A.D., 1982.

GABRIEL DANEALT  
ARTHUR BETTEZ  
Selectmen of Allenstown

A true copy of Warrant - Attest:

GABRIEL DANEALT  
ARTHUR BETTEZ

We, hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy and a like attested copy at the Municipal Building and Elementary School being a public place in said Town, on the 20th day of February 1982.

GABRIEL DANEALT  
ARTHUR BETTEZ



**BUDGET FOR THE TOWN OF ALLENSTOWN, N.H.**  
**Appropriations and Estimates of Revenue for the**  
**Ensuing Year January 1, 1982 to December 31, 1982**

PURPOSES OF APPROPRIATION	Actual Appropriations 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Budget Committee Recommended 1982
	(1981-82)	(1981-82)	(1982-83)	(1982-83)
<b>GENERAL GOVERNMENT</b>				
Town Officers Salary.....	\$ 21,141	\$ 21,150.09	\$ 25,651	\$ 23,368
Town Officers Expenses.....	27,680	24,826.54	32,170	31,488
Election and Registration Expenses.....	1,314	1,682.45	2,825	2,825
Cemeteries.....	150	150.00	150	150
General Government Buildings.....	14,845	15,089.66	15,402	14,902
Reappraisal of Property.....	2,000	800.00	2,000	2,000
Planning and Zoning.....	5,000	2,650.40	5,075	4,000
Legal Expenses.....	3,000	2,106.50	3,000	2,000
Advertising and Regional Association.....	2,910	2,910.00	3,330	3,330
Contingency Fund.....	1,000	636.45	1,000	1,000
Variance Board.....	2,100	785.98	1,500	1,500
Tax Map.....	1,000	974.25	1,000	1,000
<b>PUBLIC SAFETY</b>				
Police Department.....	85,052	99,040.89	111,815	93,289
Fire Department.....	45,097	49,198.73	44,514	43,514
Civil Defense.....	1,000	2,007.99	1,800	1,800
Building Inspection.....	0	0	0	0
Forest Fire.....	3,000	2,223.45	3,000	2,000

PURPOSES OF APPROPRIATION	Actual Appropriations 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Budget Committee Recommended 1982
	(1981-82)	(1981-82)	(1982-83)	(1982-83)
Sidewalks.....	3,200	2,607.94	3,200	3,200
Streetlights.....	15,720	15,389.56	17,000	17,000
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>				
Town Maintenance.....	43,848	43,544.97	35,984	38,484
General Highway Department Expenses.....	17,920	15,259.93	17,920	16,920
Town Road Aid.....	420	420.10	420	420
Highway Subsidy.....	0	0	18,647	18,647
Town Construction-Highway.....	24,040	18,150.27	14,410	13,500
Surface Water.....	15,000	12,469.80	7,500	7,500
Care of Trees.....	1,250	1,200.00	1,250	1,250
Highway Equipment Expense.....	22,500	23,255.08	22,500	22,500
<b>SANITATION</b>				
Solid Waste Disposal.....	0	0	0	0
Garbage Removal.....	35,000	38,197.70	47,180	47,180
<b>HEALTH</b>				
Health Department.....	8,714	9,370.97	5,498	4,498
Hospitals and Ambulances.....	0	0	4,000	4,000
Animal Control.....	2,425	2,485.76	2,850	2,650
Vital Statistics.....	180	348	180	180
<b>WELFARE</b>				
General Assistance.....	40,000	27,399.29	40,000	34,000

	Actual Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee Recommended 1982 (1982-83)
<b>PURPOSES OF APPROPRIATION</b>				
Old Age Assistance.....	7,200	3,993.14	6,000	6,000
Community Action Program.....	5,744	5,744.40	6,204	6,204
<b>CULTURE AND RECREATION</b>				
Library.....	11,575	11,575.00	13,030	11,705
Parks and Recreation.....	800	827.80	900	900
Patriotic Purposes.....	10,300	7,888.81	300	300
Conservation Commission.....	0	0	0	0
<b>DEBT SERVICE</b>				
Principal of Long-Term Bonds & Notes-Sewer...	55,000	55,000.00	55,000	55,000
Interest Expense-Long-Term Bonds & Notes-Sewer...	58,342	55,717.50	52,913	52,913
Interest Expense-Tax Anticipation Notes.....	45,000	45,237.56	46,000	46,000
Interest Expense-Other Temporary Loans-Fire Truck.	0	0	8,109	8,109
Fiscal Charges on Debt.....	0	0	0	0
Principal-Fire Truck Loan.....	0	0	15,000	15,000
<b>CAPITAL OUTLAY</b>				
Sewer Contra-Operating.....	26,229		19,350	19,350
Sewer Contra-Plant.....	173,149		178,137	177,637
Bond Issue.....	75,000	94,975.00	0	0
Fire Truck.....				
<b>OPERATING TRANSFERS OUT</b>				
Payments to Capital Reserve Funds.....	2,000	2,000	2,000	2,000

	Actual Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee Recommended 1982 (1982-83)
<b>PURPOSES OF APPROPRIATION</b>				
<b>MISCELLANEOUS</b>				
Municipal Water Department.....	4,920	4,920.00	4,920	4,920
Municipal Sewer Department.....	0	0	0	0
FICA, Retirement & Pension Contributions.....	12,800	12,868.16	15,525	15,525
Insurance.....	30,000	41,624.23	39,800	39,800
Unemployment Compensation.....	0		1,600	1,600
<b>TOTAL APPROPRIATIONS</b> ..... \$	964,565	778,704	\$ 951,587	\$ 923,058

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) \$555,020.

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$368,038.



## SOURCES OF REVENUE

	Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
<b>TAXES</b>				
Resident Taxes.....	\$ 24,000	\$ 18,000	\$ 20,400	\$ 20,400
National Bank Stock Taxes.....	10	10	10	10
Yield Taxes.....	1,000	1,166	1,000	1,000
Interest and Penalties on Taxes.....	2,000	4,500	4,000	4,000
Inventory Penalties.....	600	90	100	100
<b>INTERGOVERNMENTAL REVENUES</b>				
Meals and Rooms Tax.....	36,000	30,127	30,127	30,127
Interest and Dividends Tax.....	20,150	49,471	45,000	45,000
Savings Bank Tax.....	2,000	8,400	8,000	8,000
Highway Subsidy.....	22,000	17,867	18,600	18,600
Railroad Tax.....	250	20	20	20
Town Road Aid.....	2,800	0	0	0
Class V Highway; Maintenance (Duncan).....	0	0	0	0
State Aid Water Pollution Projects.....	48,000	50,425	50,000	50,000
Reimb. a/c State-Federal Forest Land.....	5,000	7,073	7,073	7,073
Other Reimbursements.....	400	800	1,000	1,000
Federal Grants.....	0	0	0	0
<b>LICENSES AND PERMITS</b>				
Motor Vehicle Permit Fees.....	76,000	76,000	76,000	76,000
Dog Licenses.....	400	1,000	1,000	1,000
Business Licenses, Permits and Filing Fees.....	1,000	165	165	165

## SOURCES OF REVENUE

	Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Estimated Revenues 1982 (1982-83)
<b>CHARGES FOR SERVICES</b>			
Income from Departments.....	200	1,200	1,200
Rent of Town Property.....	1,500	1,800	1,800
<b>MISCELLANEOUS REVENUES</b>			
Interest on Deposits.....	15,000	77,700	50,000
Sale of Town Property.....	0	0	0
<b>OTHER FINANCING SOURCES</b>			
Proceeds of Long-Term Debt.....	75,000	75,000	0
Income from Water and Sewer Departments.....	199,377	199,377	196,987
Withdrawal from Capital Reserve.....	20,000	23,500	0
Revenue Sharing Fund.....	47,134	47,134	42,538
Fund Balance.....	0	0	0
<b>TOTAL REVENUES AND CREDITS.....</b>	<b>\$ 599,821</b>	<b>\$ 690,825</b>	<b>\$ 555,020</b>

**STATEMENT OF APPROPRIATION  
TOWN OF ALLENSTOWN IN MERRIMACK COUNTY**

**PURPOSES OF APPROPRIATIONS**

**General Government:**

Town officers' salaries.....	\$ 21,141.00
Town officers' expenses.....	27,680.00
Election and Registration expenses .....	1,314.00
Town Hall and Other Building Expenses .....	14,845.00
Reappraisal of property .....	2,000.00
Tax Map.....	1,000.00

**Protection of Persons and Property:**

Police Department .....	85,052.70
Fire Department .....	45,097.00
Blister rust and care of trees .....	1,250.00
Planning and Zoning.....	5,000.00
Damages by dogs .....	2,425.00
Insurance .....	30,000.00
Civil Defense .....	1,000.00
Forest Fires .....	3,000.00
Variance .....	2,100.00

**Health:**

Health Department .....	8,714.00
Vital Statistics.....	180.00
Town Dump and Gargage Removal.....	35,000.00
Sidewalks .....	3,200.00

**Highways & Bridges:**

Town Road Aid .....	420.00
Town Maintenance.....	43,848.00
Street Lighting.....	15,720.00
General Expenses of Highway Department .....	17,920.00
Highway Equipment Expense.....	22,500.00
Surface Water.....	15,000.00
Town Construction Highway.....	24,040.00

**Libraries:**

Library .....	11,575.00
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**Public Welfare:**

Town poor .....	40,000.00
Old Age Assistance .....	7,200.00
Community Action Program .....	5,744.00

**Patriotic Purposes:**

Memorial Day-Old Home Day.....	10,300.00
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**Recreation:**

Parks & Playground, inc. Band Concerts .....	800.00
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**Public Services Enterprises:**

Municipal Water Dept.-Hydrants.....	4,920.00
Cemeteries.....	150.00

**Unclassified:**

Damages and Legal Expenses.....	3,000.00
Advertising and Regional Associations .....	2,910.00
Employees' Retirement and Social Security.....	12,800.00
Contingency Fund.....	1,000.00
Sewer Contra (plant) .....	173,148.95
Sewer Contra (operating).....	26,229.00

**Debt Service:**

Principal-Long Term Notes & Bonds .....	55,000.00
Interest-Long Term Notes & Bonds.....	58,342.00
Interest on Temporary Loans .....	45,000.00

**Capital Outlay:**

Fire Truck-Article 14.....	95,000.00
Cruiser-Article 16 .....	3,500.00

<b>Payments to Capital Reserve Funds .....</b>	<b>2,000.00</b>
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<b>Total Appropriations .....</b>	<b>988,065.15</b>
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Total Town Appropriations.....	964,565.00
Total Revenues and Credits .....	726,528.00
Net Town Appropriations .....	238,037.00
Net School Tax Assessment(s) .....	1,029,636.00
County Tax Assessment .....	92,285.00
Total of Town, School and County .....	1,359,958.00
DEDUCT Total Business Profits Tax Reimbursement —.....	130,225.00
ADD War Service Credits + .....	27,200.00



ADD Overlay + .....	35,975.00
Property Taxes To Be Raised .....	1,292,908.00

## SOURCES OF REVENUES

### From Local Taxes:

Resident Taxes .....	20,400.00
National Bank Stock Taxes .....	10.00
Yield Taxes .....	1,000.00
Interest on Delinquent Taxes .....	2,000.00
Resident Tax Penalties .....	450.00
Inventory Penalties .....	600.00

### From State:

Meals and Rooms Tax .....	30,127.00
Interest and Dividends Tax .....	49,471.00
Savings Bank Tax .....	8,454.00
Highway Subsidy .....	17,867.00
Railroad Tax .....	20.00
Town Road Aid .....	2,800.00
State Aid Water Pollution Projects .....	50,425.00
Reimb. a/c State-Federal Forest Land .....	7,073.00
Reimb. a/c Road Toll Refund .....	800.00
Bond Proceed (unexpended) .....	55,000.00

### From Local Sources, Except Taxes:

Motor Vehicle Permits Fees .....	76,000.00
Dog Licenses .....	400.00
Business Licenses, Permits and Filing Fees .....	1,000.00
Fines & Forfeits, Municipal & District Court .....	200.00
Rent of Town Property .....	1,500.00
Interest Received on Deposits .....	51,000.00
FICA Sewer .....	4,442.00
Sewer Contra (Warrants) .....	199,377.95

### Receipts Other Than Current Revenue:

Proceeds of Bonds and Long Term Notes-Article 14 .....	75,000.00
Withdrawals From Capital Reserve Funds-Article 14-Article 15 ..	23,500.00
Revenue Sharing Funds .....	47,134.00

Total Revenues and Credits ..... 726,051.00

Property Taxes to be Raised .....	1,292,908.00
Total .....	1,292,908.00
Less War Service Credits .....	27,200.00
Total Tax Commitment .....	1,265,708.00

	Prior Year	1981
Tax Rate	Approved	
Tax Rates	1980	Tax Rate
Town .....	.76	.64
School District .....	1.84	2.41
County .....	.20	.22
Average Rate .....	2.80	3.27

## WAR SERVICE TAX CREDITS

	Amount	Number	Exempt
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty .....	\$ 700	9	6,300.00
All other qualified persons .....	\$ 50	418	20,900.00
TOTAL NUMBER AND AMOUNT ...	\$ -	427	27,200.00

## RESIDENT TAXES

Tax .....	\$ 10.00
Number Assessed .....	2,040
Total Amount Assessed .....	\$ 20,400.00

**STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION**

Selectmen/Allenstown  
Town Office  
Suncook, N.H. 03275

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1981 taxes on the basis of the following figures.

Net Assessed Valuation \$39,538,475.00

Taxes Committed to Collector:	
Town Property Taxes Assessed	\$1,292,908.00
Precinct Taxes Assessed	
Total Gross Property Taxes	\$1,292,908.00
Less: Est. War Service Tax Credits	27,200.00
Net Property Tax Commitment*	\$1,265,708.00

Tax Rate - Town 3.27

\* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$1,029,636.00
County Tax Assessment	92,285.00

In arriving at the above approved rate the Overlay has been set in the amount of \$35,975.00

Very truly yours,  
Lloyd M. Price, Commissioner

**DEPARTMENT OF REVENUE ADMINISTRATION**

TOWN/CITY OF ALLENSTOWN

Unit of Government	Rate
Municipal .....	64
County .....	22
School .....	2.41
Combined Rate (Non-Precincts & Single School Districts - Town or Cities) .....	3.27

Amount of Taxes to be Committed (for official Tax rate Letter) \$1,265,708.00

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate of municipal, school and county taxes separately, and each bill shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1981 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 12% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a tax payer on or after Nov. 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. RSA 76:13 also requires that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION  
By Lloyd M. Price, Commissioner





Lloyd M. Price  
Commissioner

State of New Hampshire  
Department of Revenue Administration  
61 South Spring Street PO Box 457  
Concord, 03301

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director  
LORRAINE F. RACETTE  
Assistant Director

July 17, 1981

Selectmen - ALLENSTOWN  
14 Library Street  
Allenstown, N.H. 03275

Dear Board Members:

Your request to expend \$5,000 in excess of the original appropriation for the police department (police cruiser), under the emergency provisions of the Municipal Budget Act (RSA 32:10-a), is hereby approved.

Very truly yours,

Lloyd M. Price,  
Commissioner

SUMMARY INVENTORY OF VALUATION  
Town of Allenstown in Merrimack County

LAND-Improved and Unimproved.....\$ 6,874,294  
BUILDINGS .....27,015,756  
Factory Buildings.....930,110  
Public Utilities Gas - 2 .....136,000  
Electric - 4 .....801,240  
See Breakdown Below  
House Trailers, Mobile Home & Travel Trailers .....4,676,650  
TOTAL VALUATION Before Exemptions Allowed.....\$ 40,434,050

Exemptions:  
Blind - 5 .....56,575  
Elderly - 129.....839,000  
TOTAL EXEMPTIONS ALLOWED.....895,575  
Net Valuation on which Tax Rate is Computed.....\$ 39,538,475

PUBLIC UTILITIES

Company	Gas	Electric
Concord Natural Gas.....	100,000	
Teneco, Inc.....	36,000	
Concord Electric.....		15,000
N.H. Electric Co-Op.....		35,000
Public Service Co. of NH.....		751,240
TOTAL.....	136,000	801,240

INVENTORIES

Number of Inventories Distributed in 1981 (Form A-1) 1630	Number of Inventories Properly completed and Filed in 1981 - 1433
Number of Individuals Applying for an Elderly Exemption 1981	Number of Individuals Granted and Elderly Exemption 1981
100 at 5,000	100 at 5,000
15 at 10,000	15 at 10,000
14 at 20,000	14 at 20,000

## CURRENT USE REPORT

Number of Individual Property Owners who were granted Current Use Exemption in 1981 - 51.

Total Number of Acres Exempted under Current Use in 1981 - 2,861.3

	No. of Owners	No. of Acres
Farm Land .....	4	85
Forest Land .....	13	604
Wild Land		
Unproductive .....	24	1,040.2
Productive .....	20	1,064.5
Recreation Land .....	2	
Wetland .....	3	66.6

**TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE**  
 (Amount used in computing tax bill) ..... \$ 126,714

### SCHEDULE OF TOWN PROPERTY

As of December 31, 1980; June 30, 1981

Description	Value
1. Town Hall, Lands and Buildings	\$54,550.00
Furniture and Equipment	10,000.00
2. Libraries, Land and Buildings	42,150.00
Furniture and Equipment	5,000.00
3. Police Department, Lands and Buildings	
Equipment	25,000.00
Parking Meters	
4. Fire Department, Lands and Buildings	21,000.00
Equipment	75,000.00
5. Highway Department, Lands and Buildings	14,290.00
Equipment	35,000.00
Materials and Supplies	5,000.00
6. Parks, Commons and Playgrounds	2,000.00
7. Water Supply Facilities, if owned by Town	
8. Electric Light Plant, if owned by Town	
9. Sewer Plant & Facilities, if owned by Town	4,800,000.00
10. Schools, Lands and Buildings	780,640.00
11. School Equipment	75,000.00
12. All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately)	
13. All other Property and Equipment: (Give description)	
<b>Total</b>	<b>\$12,970,990.00</b>

## REPORT OF THE TRUST FUNDS OF THE TOWN OF ALLENSTOWN ON DECEMBER 31, 1982

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	New Funds Created	Balance End Year	Amount	Expended During Year	Balance End Year
3-12-23	Evans Fund	Cemetery	Suncook, NH 2-02402-4	275.00		275.00	37.04		389.66
6-14-34	Catherine S. Bates	Cemetery	2-05233-0	100.00		100.00	29.20		424.02
6-14-34	Peter Donahue	Cemetery	2-05234-8	50.00		50.00	13.38		189.96
5-10-40	John Hill	Cemetery	2-06810-4	200.00		200.00	44.65		601.11
10-17-41	Jane Harris	Cemetery	2-07360-9	100.00		100.00	19.96		257.99
12-13-54	Louise H. Evans	Cemetery	2-12978-1	150.00		150.00	21.41		235.92
2-10-58	Emanuel Labreque	Cemetery	2-14678-5	100.00		100.00	10.39		86.47
8-1-78	Albert Michaud Jr.	Cemetery	2-26173-3	400.00		400.00	26.99		84.25
12-31-64	Capital Reserve Fund	Town Equipment	2-18809-2	25,150.29	2,000.00	27,150.29	935.44	23,500.00	4,585.73

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.  
 February 8, 1982



## TREASURER REPORT

Cash on Hand January 1981 .....	\$ 239,716.74
Edward R. Cyr, Town Clerk	
Auto Permits .....	\$ 78,437.50
Dog licenses Issued .....	1,024.30
Filing Fees .....	7.00
Marriage Licenses .....	221.00
Jacqueline Nadeau, Tax Collector .....	\$ 1,414,212.35

### STATE OF NEW HAMPSHIRE

Highway Funds .....	\$ 17,794.92
Business Profit Tax .....	97,668.57
Room & Meals Tax .....	30,126.94
Railroad Tax .....	19.90
Savings Bank Tax .....	8,453.79
Interest & Dividend Tax .....	49,470.88
Road Toll Gas Tax refund .....	1,228.67
1980 Refund State Recreational Land .....	337.07
1980 Reimbursement State & Federal Land .....	5,618.43
1981 State Aid Grant Water Supply & Pollution Control .....	49,153.50

### TOWN OF ALLENSTOWN

Timber Tax Bond .....	\$ 3,460.00
Revenue Sharing .....	47,134.11
Paul Auger, Junk License .....	25.00
Building Permits .....	143.00
Indian Head Bank Capitol Stock .....	1,010.40
Allenstown Library W.H.S.S. ....	994.76
Welfare Refunds .....	3,172.51
C Y Clinic Copy Paper .....	90.00
Jacqueline Nadeau Tax Sale Redeemed (SEWER) .....	3,439.01
Use of copier .....	20.00
Allenstown Sewer Dept. Refund Insurance Vehicles .....	1,318.00
Allenstown Sewer Dept. Capitol Project Interest .....	104,165.95
Allenstown Sewer Dept. B.C.B.S. ....	3,305.04
Allenstown Sewer Dept F.I.C.A. ....	8,805.06
Refund Radio Forestry Dept .....	400.00
Refund Animal Control .....	145.00
Keith Trucking Service Refund .....	50.00
Walter Gelinas Refund Civil Defense .....	200.00
Barrett Equipment Refund .....	33.20
Community Action Rent Town Hall for Head Start .....	500.00

Town of Pembroke rent town hall for C Y Clinic .....	650.00
Town of Hooksett rent town hall for C Y Clinic .....	650.00
Merchants Insurance refund Cruiser .....	4,000.00
Cyr & Rogers Refund Car accident .....	1,001.35
Travelers Ins. refund Workmen's Comp .....	925.81
Hector P. Stokes Refund Insurance .....	49.19
Merrimack Reg. Deeds Refund .....	1.50
Allenstown School District refund plowing .....	30.00
Planning Board refund .....	17.65
Sale of Zoning Books .....	32.50
Capitol Reserve Fund for Fire Truck .....	20,000.00
Capitol Reserve Fund for Cruiser .....	3,500.00
Allenstown Police Dept Rebate 1981 Cruiser .....	600.00
Allenstown Police Dept Sale of Police Cruiser .....	401.00
Allenstown Police Dept. Parking Tickets .....	230.00
Suncook Bank Long Term Notes Fire Truck .....	75,000.00
Suncook Bank Temporary Loans .....	805,500.00
Certificate of deposit .....	300,000.00
Interest .....	2,508.24
Certificate of deposit .....	200,000.00
Interest .....	1,341.82
Certificate of deposit .....	249,898.82
Interest .....	8,070.02
Certificate of deposit .....	100,101.02
Interest .....	3,971.23
<b>TOTAL RECEIPTS .....</b>	<b>\$ 3,950,382.75</b>

**TOTAL EXPENDITURES .....** \$ 3,931,594.25

**BALANCE .....** \$ 18,688.50

### FEDERAL GOVERNMENT DEPOSIT, STATE POLITICAL DIVISION

Cash on Hand January 1981 .....	\$ 47,134.11
	29,097.00
Interest .....	2,462.29
<b>Total .....</b>	<b>78,693.40</b>

Oct 19, 1981	Fire Dept.....	20,000.00
	Library.....	10,000.00
	Officers Expenses.....	12,134.00
		<u>31,559.40</u>
		10,396.00
		<u>41,955.40</u>
	Interest.....	583.18
	Balance.....	42,538.58

CATHERINE VALLEY  
Treasurer

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1981 (June 30, 1982)**  
**TOWN OF ALLENSTOWN, N.H.**

**DEBITS**

----- Levies of: -----

<b>Uncollected Taxes -</b>				
<b>Beginning of Fiscal Year</b>		<b>1981</b>	<b>1980</b>	<b>Prior</b>
Property Taxes.....	\$		\$300,832.02	\$1,842.18
Resident Taxes.....			7,935.00	7,830.00
Yield Taxes.....			3,421.40	
Sewer Rents.....			43,654.34	

**Taxes Committed to Collector:**

Property Taxes.....	\$1,269,838.72	\$		\$
Resident Taxes.....	20,400.00			
Yield Taxes.....	3,790.87			
Sewer Rents.....	117,174.00			

**Added Taxes:**

Property Taxes.....	\$	1,466.51	\$	336.00	\$
Resident Taxes.....		1,730.00		760.00	
Sewer Int.....		316.14		1,350.74	

**Overpayments:**

a/c Property Taxes.....	\$	1.97	\$	19.17	\$
a/c Resident Taxes.....		20.00		20.00	10.00

**Interest Collected on Delinquent**

<b>Property Taxes:</b>	\$	257.34	\$	14,025.49	\$	264.44
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<b>Penalties Collected on Resident Taxes.</b>	\$	83.35	\$	543.00	\$	4.00
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<b>TOTAL DEBITS</b> .....	\$1,415,078.90	\$372,897.16	\$9,950.62
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**CREDITS**

**Remittances to Treasurer During Fiscal Year**

Property Taxes.....	\$	910,816.42	\$299,488.76	\$1,572.44
Resident Taxes.....		15,900.00	5,455.00	40.00
Yield Taxes.....		2,041.64	3,421.40	
Sewer Rents and Interest.....		83,305.75	45,005.08	
Interest Collected During Year.....		257.34	14,025.49	264.44
Penalties on Resident Taxes.....		83.35	543.00	4.00

**Abatements Made During Year:**

Property Taxes.....	\$	6,052.82	\$	1,471.35	\$	170.80
Resident Taxes.....		730.00		1,910.00		430.00



Sewer Rents ..... 17.25

**TOWN CLERK**  
**Allenstown, N.H.**

**Uncollected Taxes - End of Fiscal Year:**  
 (As Per Collector's List)

April 22, 1981

Property Taxes.....	\$ 354,437.96	\$ 227.08	\$ 98.94
Resident Taxes.....	5,520.00	1,350.00	7,370.00
Sewer Rents .....	34,167.14		
Yield Taxes.....	1,749.23		
<b>TOTAL CREDITS.....</b>	<b>\$1,415,078.90</b>	<b>\$372,897.16</b>	<b>\$9,950.62</b>

N.H. Department of Revenue Administration  
 Municipal Services Division  
 61 South Spring Street  
 Concord, New Hampshire 03301

Dear Sirs;

In connection with your examination of our financial statements of the various funds and account groups for the (period) ended 12-31,80. I Edward R. Cyr, Town Clerk of the Town of Allenstown hereby certify that, to the best of my knowledge and belief;

1. The following is a complete list of all regular and special Town Meetings of the Town from 1-1-80 to the date of this certification.

Description	Date
Town Meeting	3-11-80
Special Town Meeting	9-9-80

2. The minutes, as described above, are a true and correct record of all the business transacted at Town Meetings from 1-1-80 to this date.

**EDWARD R. CYR**  
 Allenstown Town Clerk

**SUMMARY OF TAX SALES ACCOUNTS**

**Fiscal Year Ended December 31, 1981 (June 30, 1982)**

**TOWN OF ALLENSTOWN**

**DEBITS**

----- Tax Sales on Account of Levies Of -----

	1980	1979	1978	Previous Years
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Balance of Unredeemed Taxes -				
Beginning Fiscal Year .....	\$	\$ 98,333.08	\$ 22,043.45	\$ 9,352.50
Taxes Sold To Town During				
Current Fiscal Year .....	181,016.94			
Interest Collected After Sale....	973.46	10,199.59	2,636.99	28.74
<b>TOTAL DEBITS.....</b>	<b>\$ 181,990.40</b>	<b>\$ 108,532.67</b>	<b>\$ 24,680.44</b>	<b>\$ 9,381.24</b>

**CREDITS**

Remittances to Treasurer During Year				
Redemptions.....	\$ 58,714.24	\$ 76,699.64	\$ 13,878.15	\$ 4,027.18
Interest & Costs After Sale....	973.46	10,199.59	2,636.99	28.74
Abatements During Year .....	214.12	1,932.94	1,947.25	3,963.43
Unredeemed Taxes -				
End of Fiscal Year .....	122,088.58	19,700.50	6,218.05	1,361.89
<b>TOTAL CREDITS .....</b>	<b>\$ 181,990.40</b>	<b>\$ 108,532.67</b>	<b>\$ 24,680.44</b>	<b>\$ 9,381.24</b>

December 31, 1981

Board of Selectmen  
Library Street  
Allentown, N.H. 03275

The following is a break down of monies collected by the Town Clerk:

AUTO PERMIT FEES	\$ 78,437.50
DOG FEES (NET)	1,024.30
ELECTION FEES	7.00
MARRIAGE FEES	221.00
DOG NUISANCE	<u>185.00</u>
TOTAL DUE TO THE TOWN	\$ 79,874.80

Respectfully submitted,  
EDWARD R. CYR  
Allentown Town Clerk

## DETAIL STATEMENT OF EXPENDITURES

## TOWN OFFICERS SALARIES:

Arthur Bettez, Chairman .....	\$ 1,332.00
Gabriel Daneault, Selectman .....	1,080.00
Laurent Bernard, Selectman .....	810.00
Ed Cyr, Town Clerk .....	428.40
Ed Cyr, Auto Permits .....	3,850.00
Jacqueline Nadeau, Tax Collector .....	6,000.00
Jacqueline Nadeau, Tax Sale Fees .....	514.00
Catherine Valley, Treasurer .....	877.20
Sharon Ahearn, Welfare Officer .....	1,758.49
Robert O. Girard, Building Inspector .....	3,000.00
Mike Chroniak, Sewer Commissioner .....	250.00
Don Chaput, Sewer Commissioner .....	250.00
Charles Todd, Sewer Commissioner .....	250.00
Roger Letendre, Fire Chief .....	250.00
Total .....	\$ 21,150.99

## OFFICERS EXPENSES

Pauline Adinolfo, Salary .....	\$ 7,854.00
Richard Denis .....	29.40
Merrimack Co., Reg. Deeds .....	167.50
Brown & Saltmarsh .....	739.24
N.H. Town Clerk Assoc. - dues .....	19.00
N.H. Assoc. of Assessing Officers, dues .....	20.00
Ross International .....	392.80
Bank of N.H. (Gosselin) .....	39.02
Mid-State Office Supplies .....	12.25
Suncook House of Pizza .....	18.80
Treas. State of N.H., audit .....	5,328.84
Plourde & VonOhlsen .....	3,956.46
Wheeler & Clark .....	59.68
Monitor Publishing .....	105.35
Allentown Police Assoc. .....	2.40
Suncook Postmaster .....	1,114.21
Revenue Sharing Adv. ....	76.00
Thomas Copy Center .....	6.54
N.H. Municipal Sec. Assoc. ....	10.00
N.H. Bindery .....	40.00
N.H. Tax Collector Assoc. ....	23.00
Country Road Press .....	3,010.00
Sharon Ahearn .....	5.99
Union Leader Corp. ....	36.45
N.H. Municipal Assoc. ....	626.20



W. E. Aubuchon .....	1.99
Treas. Sesquicentennial Committee .....	20.00
Mar Don Printing.....	98.30
The Suncook Bank, postage.....	494.74
Ed. R. Cyr, convention.....	220.43
N.H. Municipal Assoc. Convention, Welfare.....	40.00
Burnham Pub. Co.....	26.00
Hilton Inn of Merrimack, Welfare Officer.....	42.40
Tax Collector Assoc.....	5.75
Taft Business Machine, rental copier.....	213.20
Total .....	\$ 24,855.91

#### ELECTION & REGISTRATION

Payroll Re-registring & Election .....	1,041.13
Fay's Family Rest .....	76.50
Gaylords .....	7.96
Steenbeke's .....	5.58
Bank of N.H. (Gosselin).....	5.43
Allenstown Elem. School .....	20.00
Plourde & Von Ohlsen .....	309.85
W. E. Aubuchon .....	8.80
Sue St.Germain .....	50.00
Mar-Don Printing.....	157.20
Total .....	\$ 1,682.45

#### TOWN HALL EXPENSES

F & M .....	259.00
Payroll, Janitor.....	585.92
Pembroke Water Work.....	56.60
Public Service Co.....	1,168.12
N.E. Telephone Co. ....	551.40
Town of Allenstown, Tax Collector .....	96.45
Fred W. Saltmarsh & Son Corp.....	7,631.40
Grand Union.....	43.11
Treas. State of N.H. ....	30.00
W. E. Aubuchon Co. ....	26.36
Rochester Germicide.....	174.90
Walter Gelinas.....	65.00
Karen Pinkos .....	176.00
H. A. Holt & Sons .....	33.44
Phil Dandurand .....	35.00
Steenbeke's & Sons.....	209.43
K-Mart.....	95.82
Gary Bokum.....	80.00
Maurice Blanchette .....	3,759.32

Bi-Wise Mkt. ....	12.39
Total .....	\$ 15,089.66

#### REAPPRAISAL OF PROPERTY:

Patten Appraisal Assoc.....	500.00
Vern Gardner, Jr.....	300.00
Total .....	\$ 800.00

#### POLICE DEPARTMENT

Payroll: .....	61,886.38
Terbak .....	436.15
Brown & Saltmarsh.....	8.40
H. K. Webster (Bullet) .....	99.85
Bob's Citgo .....	2,350.01
Evie' Place .....	3,702.17
Eddie's Service Station.....	7,142.78
Ross International .....	100.00
Treas. State of N.H. ....	270.76
W. E. Aubuchon Co. ....	107.38
Suncook Postmaster.....	135.99
Bank of N.H. (Gosselin).....	354.65
Mack's Men's Shop.....	142.31
New England Tel. ....	2,072.04
Banks Chevrolet.....	12.55
Edmonds Exxon.....	228.00
Leon's .....	2.18
Hillside Garage .....	1,425.00
Magson Police Equipment .....	362.95
GAP.....	91.27
Richard Sherburn.....	30.46
Riley's Gun Shop.....	82.96
Russel Animal Hospital (Bullet) .....	75.12
Cilley Vet Clinic (Bullet) .....	490.20
Mory's Uniforms .....	297.28
Arrow Moccasin Co. (Bullet).....	160.87
Dick Marple Assoc.....	69.90
N.H. Assoc. of Police Chief .....	10.00
Patricia Johnson, dues (Bullet) .....	15.00
Epsom Auto Body .....	1,019.35
Pembroke Academy Graphics Arts Dept. ....	55.00
N.H. Supreme Court.....	16.75
Capitol City Motors.....	402.93
Pampered Pet Shop (Bullet).....	201.87
Town of Hooksett (dispatch) .....	3,500.00
William Shackford.....	20.00
Moore & Plain & Plenty.....	6.92

Mid State Office Equipment .....	32.50
Plaza Laundramat .....	9.00
Steve Agrafiotis .....	5.67
Village Press .....	59.37
Top Gas .....	19.00
Idea Consultants .....	29.87
Ken Carpenter Ford .....	7,739.53
Expert Enterprised .....	3,300.00
Dobles Chevrolet .....	9.50
Steenbeke's .....	3.12
Hooksett Auto Supply .....	66.45
Gans Tires .....	423.50
Country Road Press .....	51.46
Grappone Inc. ....	6.50
Total .....	\$ 99,040.89

#### FIRE DEPARTMENT

Payroll .....	17,070.94
Fred W. Saltmarsh Oil Co. ....	2,400.92
N.E. Sec IMSA .....	40.00
Bob's Citgo .....	855.27
Evie's Place .....	774.46
W. E. Aubuchon .....	529.05
Public Service Co. ....	1,837.42
New England Telephone Co. ....	865.54
Pembroke Water Works .....	123.35
Sanel Auto Parts .....	794.02
B & B Refuse .....	60.00
Manches Oxygen .....	79.45
N.H. Vo-Tech, Laconia .....	61.00
L & E Overhead Door .....	202.15
Merriam-Graves .....	59.15
National Fire Protec. Assoc. ....	60.00
2-Way Communication Service .....	15.00
GAP .....	306.50
Chaput Plumbing .....	30.76
North East Audio Visual .....	75.95
Steenbekes & Sons .....	728.12
R B Allen .....	834.41
Gilbert Inc. ....	325.37
R. L. Service .....	442.83
Hillside Garage .....	1,045.00
Nault's Pharmacy .....	140.69
Allenstown Tax Collector .....	40.90
Wright Communication .....	736.28

Deane Fire Equipment .....	8.13
Bi-Wise Market .....	153.70
State Chemical Mfg .....	212.05
Capital Area Mutual Compact (dispatch) .....	3,043.57
Capital Area Mutual Compact (Equip.) .....	1,855.62
Yeaton Sawmill .....	13.20
Gaylord .....	7.25
Seaman's Dist. ....	89.95
A T Patch Co. ....	90.50
Mack's Men's Shop .....	408.45
Pembroke Academy Graphics Dept. ....	15.00
Hooksett Exxon .....	80.50
Bovie Screening .....	214.44
Tom Ray Office Supplies .....	32.31
Air Care Climate Control .....	31.96
Jaffrey Fire Protec. ....	70.50
Patsy's Garage .....	20.00
Max Cohen & Sons .....	26.88
A & G Electric .....	200.64
Greeland Corp .....	16.85
Balch Bros. & West Co .....	76.80
Home Stylers .....	88.08
Manchester Mack Sales .....	278.14
Walt Gelinas .....	280.00
Treas. State of N.H. ....	716.50
General Electric .....	2,951.24
Bank of N.H. (Gosselin) .....	63.74
John's Truck & Welding .....	400.00
Jerry Zelin Atty. ....	53.50
Certified Wholesalers .....	28.80
Share Corp .....	163.75
Concord Hospital .....	110.00
Suncook Postmaster .....	18.00
Agway Petroleum .....	1000.93
Terbax Services .....	38.00
McNamara Farm .....	125.25
Concord Fire Ext. Service .....	41.00
Concord Typewriter .....	15.00
Keith's Truck Service .....	40.00
Decoration Unlimited .....	106.36
Motorola .....	4,055.00
Richard Therrien .....	30.00
N.H. Fireman's Assoc. ....	140.00
Jeanne Letendre .....	125.00



Walter Becht.....	50.00
Roger Letendre Convention.....	125.00
Goodyear Service Store.....	72.42
Huckins Oil.....	21.36
John & Linda Welch.....	76.10
Phil Dandurand.....	7.50
Hooksett Exxon.....	53.50
Sullivan Tires.....	10.00
Granite State Stamp.....	137.73
American Fire Equipment.....	38.00
X-Ray Prof. Assoc.....	10.00
Auto Customizing & Body.....	150.00
ABC Glass.....	18.00
Boston Coupling Co. Inc.....	92.54
Pioneer Communication.....	37.55
Firehouse Magazine.....	147.91
Idea Consultant.....	30.00
Donald Peloquin.....	50.00
Total.....	\$ 49,198.73
<b>FOREST FIRES:</b>	
General Electric.....	1,261.00
Treas. State of N.H.....	142.82
Bob's Citgo.....	7.50
Capital Area Mutual Aid.....	279.00
Forest fires labor.....	533.13
Total.....	\$ 2,223.45
<b>PLANNING BOARD:</b>	
Soule Leslie Bronstein & Zelin.....	2,132.33
National Fire Protection Assoc.....	30.00
Wenday Inc.....	456.00
Prentice Hall.....	25.32
Postmaster Suncook.....	6.75
Total.....	\$ 2,650.40
<b>CONTINGENCY:</b>	
R. T. Electric.....	356.37
Al McDonnell Electrical Inc.....	280.08
Total.....	\$ 636.45
<b>VARIANCE BOARD</b>	
Soule, Leslie, Bronstein & Zelin Atty.....	736.28
Granite State Stamp.....	632.00
New England Telephone.....	33.23
Alfred Levesque.....	2.85
Suncook Postmaster.....	6.27
Pat Manseau.....	18.00
	30.00

Mar-Don Printing.....	59.65
Bank of N.H.....	3.98
Total.....	\$ 785.98
<b>ANIMAL CONTROL</b>	
Richard Denis.....	1,425.00
The Circle Tack Shop.....	22.08
W. E. Aubuchon.....	234.46
Evans Printing.....	75.00
H. K. Webster.....	158.20
Treas. State of N.H.....	131.50
Hooksett Vet Clinic.....	86.00
Don Parkinson.....	15.00
Max Cohen & Sons.....	12.80
Riley's.....	12.45
Brown & Saltmarsh.....	13.85
Evie's Place.....	127.76
Dr. Gerard Hevern.....	15.00
Terbak Services.....	35.00
Steenbeke & Sons.....	29.30
Eddie's.....	43.36
Bob's Citgo.....	19.60
Total.....	\$ 2,456.36
<b>INSURANCE</b>	
H. P Stokes Ins. Agency.....	3,391.00
Cyr-Rogers Ins. Agency.....	12,722.50
Blue Cross-Blue Shield.....	4,061.64
Travelers Ins.....	19,248.00
N.H. M.A. Unemployment Comp.....	1,511.92
Davis & Towle Ins.....	689.17
Total.....	\$ 41,624.23
<b>CIVIL DEFENSE:</b>	
Treas. State of N.H.....	673.75
Hillside Garage.....	765.00
G A P.....	58.84
Steenbokes & Sons.....	30.40
Walt Gelinas & Sons.....	180.00
Roger Letendre.....	150.00
Richard Averill.....	150.00
Total.....	\$ 2,007.99
<b>HEALTH &amp; AMBULANCE</b>	
Sharon Ahearn, Salary.....	493.47
Soule, Leslie, Bronstein & Zelin.....	31.50
Visiting Nurse.....	4,846.00

Tri-Town Ambulance Service .....	4,000.00
Total .....	\$ 9,370.97
<b>VITAL STATISTICS</b>	
Edward Cyr. ....	179.00
State of N.H. ....	169.00
Total .....	\$ 348.00
<b>TOWN DUMP &amp; GARBAGE DISPOSAL</b>	
Payroll: .....	7,510.00
B & B Refuse .....	571.20
Suncook Valley Disposal .....	9,441.63
Union Leader .....	182.13
Keith's Truck Service .....	50.00
Bovie (dump stickers) .....	285.14
City of Concord, use of Landfill .....	20,157.60
Total .....	\$ 38,197.70
<b>CARE OF TREES</b>	
R. E. Clark, tree service .....	1,200.00
<b>SURFACE WATER:</b>	
Payroll: .....	231.00
Walter Gelinas .....	11,395.00
Waste Inc. ....	140.00
Share Inc. ....	129.30
R. S. Audley Inc. ....	550.00
Norm Chaput, Plumbing .....	24.50
Total .....	\$ 12,469.80
<b>SIDEWALKS:</b>	
H. L. Towle, paving .....	550.00
Barrett Paving .....	73.50
Town Pembroke .....	264.00
Barrett Paving .....	585.84
Payroll .....	1,134.60
Total .....	\$ 2,607.94
<b>SUMMER &amp; WINTER MAINTENANCE</b>	
Payroll: .....	36,517.60
H. K. Webster .....	156.21
Sterling Salt .....	2,763.93
Roger Courtemanche .....	104.00
Plourde Sand & Gravel .....	1,030.28
E. W. Sleeper .....	210.87
Russell Courtemanche .....	282.60
Donald Peloquin .....	35.00
Albert Wheeler .....	51.00
Lamont Labs. ....	647.25
Treas. State of N.H. ....	62.00

Share Corp. ....	650.00
Hillside Garage .....	110.00
James Adinolfo. ....	40.80
Epsom Auto Body .....	115.00
Al Dionne .....	230.00
Keith McFetridge Jr. ....	154.00
Total .....	\$ 43,544.97
<b>TRA</b>	
Treas. State of N.H. ....	\$ 420.10
<b>STREET LIGHTS:</b>	
Public Service Co. ....	\$ 15,389.56
<b>LIBRARIES</b>	
Trustee Allenstown Library .....	\$ 11,575.00
<b>OLD AGE ASSISTANCE:</b>	
Treas. State of N.H. ....	\$ 3,993.14
<b>NEW EQUIPMENT:</b>	
American LaFrance, fire truck .....	\$ 94,975.00
<b>HIGHWAY EQUIPMENT EXPENSES:</b>	
C E S Auto Electric .....	139.50
N.H. Explosives. ....	749.82
Max Cohen & Sons .....	19.95
Eddie's Service Station .....	2,442.11
Shepard Auto Supply .....	510.81
Sanels Auto Parts .....	219.22
Hillside Garage .....	1,335.00
Keith's Truck Service .....	1,249.00
Patsy's .....	924.17
Bob's Citgo .....	9,370.74
Robbins Auto Parts .....	1,082.46
Sullivan Tires .....	215.45
Treas. State of N.H. ....	210.00
B & B Chain. ....	402.70
G A P .....	987.60
Penn Hampshire .....	20.09
Terra Equipment .....	7.00
Atlantic Broom Service .....	52.00
Spears Garage .....	16.20
Walt Gelinas & Sons .....	66.00
Hooksett Auto Supply .....	935.56
Gilbert Inc. ....	51.59
David Roy .....	75.00
John Truck Service & Welding .....	402.00
Memphis Equipment .....	163.45
Barrett Equipment .....	244.45



Thomas Preve. ....	21.18
Patsy Santacruse .....	79.00
Merriam-Graves.....	110.00
E. W. Sleeper.....	593.29
Ramset.....	46.60
Banks Chevrolet.....	35.19
Steenbeke's & Sons.....	63.70
Still's Nursery-Tractor .....	45.05
Merrill's Radiator.....	146.10
Curtis Industries.....	68.10
Benjamin Daroska .....	55.00
Epsom Auto .....	100.00
Total .....	\$ 23,255.08

#### GENERAL EXPENSE OF HIGHWAY

Payroll .....	52.65
Terbak Services .....	574.75
Evans Radio.....	15.84
Steenbeke's & Sons.....	880.63
Barrett Paving.....	268.46
Circle Tack Shop.....	22.08
W. E. Aubuchon .....	1,074.84
N.E. Telephone .....	645.83
Mass Cotton Products.....	81.81
ABC Glass .....	90.00
Merriam-Graves.....	494.15
Curtis Industries.....	464.52
Hillside Garage .....	90.00
Public Service Co. of N.H. ....	1,508.58
G A P .....	501.02
Bank of N.H. ....	11.86
Manchester Oxygen.....	1,261.40
Thomas Preve.....	122.80
Barrett Equipment .....	66.40
Treas. State of N.H. ....	725.10
A. L. McDonnell.....	256.80
ZEP Mfg .....	214.51
Bovie Screening .....	214.44
H. K. Webster .....	578.42
Max Cohen & Sons.....	59.99
Lavallee Oil .....	182.41
Grappone.....	7.08
Huckins Oil.....	51.60
Spears Garage .....	6.25
Walt Gelinas & Sons .....	544.00

N.H. Explosives.....	180.06
Claremont Chem.....	48.07
Share Corp .....	119.40
Silk Screen Impression .....	75.00
Plourde Sand & Gravel.....	520.59
Sharon Ahearn.....	15.00
B & B Chain.....	188.45
Fred W. Saltmarsh Corp.....	854.79
Suncook Postmaster.....	18.00
Herb Towle Paving .....	90.00
Shepard Auto Parts.....	8.16
Sanel .....	237.32
Lamont Labs.....	133.00
Ludger Brisebois.....	24.00
Metivier's Oil .....	331.87
Kar-Products.....	204.97
Penn-Hampshire.....	30.85
C E S Auto Elec.....	31.50
R C Hazelton .....	171.05
Joe Benninghove.....	13.30
Sullivan Tires .....	12.29
Corriveau Routhier .....	32.30
Lawson Products .....	48.37
B & B Contractors.....	300.00
Dean Wilburs.....	23.70
Interstate Restaurant Equipment.....	21.60
Greeland Corp.....	75.35
C A Turner.....	108.47
All Safe Lock Service.....	27.50
Metra Chem .....	77.80
Barrett Paving.....	18.75
Steve Chevrette .....	50.00
Concord Ans. Service.....	100.00
Total .....	\$ 15,259.93

#### RECREATION:

Indian Head Athletics.....	82.80
Treas. Little League.....	200.00
Treas. Pony League.....	200.00
Smith Trophies.....	115.00
Wayne Robie, Treas., Football league.....	200.00
Bovie Screening .....	30.00
Total .....	\$ 827.80

#### RECREATION PRIOR YEAR

Tate Bros.....	964.00
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Steenbeke's & Sons .....	199.94
Total .....	\$ 1,163.94
<b>DAMAGE &amp; LEGAL</b>	
Richard Therrien .....	2,037.50
Soule, Leslie, Bronstein & Zelin .....	69.00
Total .....	\$ 2,106.50
<b>MUNICIPAL WATER:</b>	
Pembroke Water Works, Hydrants .....	\$ 4,920.00
<b>MEMORIAL DAY - SUSQUICENTIAL</b>	
VFW .....	300.00
Atlas Fireworks display .....	3,300.00
Ted Herbert Orchestra .....	1,050.00
Drum Corps for Parade .....	2,250.00
Police Officers .....	159.60
Cystic Fibrosis .....	50.00
Public Service Co. of N.H. ....	434.21
Suncook Lioness .....	5.00
St. John Baptist Parish, rental gym .....	200.00
Treas. Allenstown Elementary School .....	140.00
Total .....	\$ 7,888.81
<b>TOWN CONSTRUCTION HIGHWAY:</b>	
Barrett Paving .....	8,870.19
B & B Contractors .....	480.00
Payroll .....	2,257.20
H. L. Towle Paving .....	3,200.00
Ken Dinan .....	585.00
Plourde Sand & Gravel .....	813.86
N.H. Bituminous .....	1,654.02
Donald Sheridan .....	300.00
Total .....	\$ 18,150.27
<b>TAX MAP</b>	
John Hills Eng. ....	174.25
Alice Lyllis .....	800.00
Total .....	\$ 974.25
<b>CEMETERIES:</b>	
John Benninghove .....	50.00
Steve Chevrette .....	100.00
Total .....	\$ 150.00
<b>EMPLOYEES SOC. &amp; RET.</b>	
Treas. State of N.H. Retirement .....	5,813.71
Treas. State of N.H. Social Sec. ....	7,022.18
Treas. State of N.H. Adm. cost .....	32.27
Total .....	\$ 12,868.16

ADVERTISING & REGIONAL ASSOC.: .....	\$ 2,910.00
TAXES BOUGHT BY TOWN: .....	181,016.94
YIELD TAX: .....	260.77
PROPERTY TAX DISCOUNT: .....	322.97
PROPERTY TAX ABATED: .....	4,263.26
PROPERTY TAX OVERPAYMENT REFUNDED: ...	290.44
RESIDENT TAX OVERPAYMENT REFUNDED: ...	30.00
MOTOR VEHICLE PERMITS REFUNDED: .....	124.00
DOG LICENSE REFUNDED: .....	4.00
COMMUNITY ACTION PROGRAM: .....	5,744.40
Interest Anticipation Notes .....	\$ 45,237.56
Interest Bonded Debt .....	55,717.50
Principal Tax Anticipated Notes .....	1,105,500.00
Principal Bonded Debt .....	55,000.00
Payment Capital Reserve Funds .....	2,000.00
COUNTY TAX .....	\$ 92,285.00
Payment to School 1981-82 .....	535,000.00
Payment to School 1980-81 .....	427,949.00
<b>TOWN POOR:</b>	
Court Committed Juveniles .....	\$ 9,834.56
Foster Care .....	773.28
Food .....	2,805.21
Rent .....	7,254.12
Electricity .....	2,060.85
Heat .....	2,308.29
Medical .....	1,199.86
Payment other cities & co. ....	570.00
Misc. ....	593.12
Total .....	\$ 27,399.29



TOWN OF ALLENSTOWN  
General Purpose Financial Statements  
For The Year Ended December 31, 1980

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FOR THE YEAR ENDED DECEMBER 31, 1980

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MUNICIPAL SERVICES DIVISION  
DEPARTMENT OF REVENUE ADMINISTRATION  
STATE OF NEW HAMPSHIRE



State of New Hampshire  
Department of Revenue Administration  
61 South Spring Street PO Box 457  
Concord, 03301

Lloyd A. Price  
Commissioner

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director  
LOPPRAINE F. RACETTE  
Assistant Director

April 24, 1981

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen  
Town Office  
Allenstown, New Hampshire 03275

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Allenstown for the year ended December 31, 1980 and have issued our report thereon, dated April 24, 1981. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

Purchasing Procedures

We recommend the following modifications to the purchasing system to strengthen internal control:

- . All purchase orders should be prenumbered and sequentially issued.
- . A record should be kept of all open purchase orders.
- . Invoices should be sent directly from suppliers to the Selectmen's office where they should be checked against purchase orders and receiving reports for terms, prices and quantities.

Town of Allenstown

April 24, 1981

Tax Collector's Cash Receipts

We noted that tax receipts were not turned over to the Town on a timely basis. We also observed that the Tax Collector's books were not closed promptly at December 31. State law (R.S.A. 41:35) provides procedures for internal control over tax receipts and for a timely cutoff of the Tax Collector's bookkeeping activity at year-end. We strongly recommend that the Tax Collector adhere to the procedures established by State law to maintain sound internal accounting control over tax receipts and bookkeeping activity.

Sewer Enterprise Fund

As noted in our auditor's opinion, we issued an "adverse opinion" on the financial statements of the proprietary type funds because the enterprise fund does not conform to generally accepted accounting principles in the following areas:

- . A complete record of utility plant in service is not maintained and accordingly, the financial statements do not include the related depreciation expense thereon.
- . Inventory - type purchases are expensed when purchased.

Cost of operations including depreciation and interest on sewer debt are usually recovered through user charges in enterprise funds. We recommend that the Sewer Commissioners consider structuring user charge rates to recover these costs in the future.

Other

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1980 which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

Other areas not directly related to internal accounting control but merit your consideration are discussed in the following paragraphs.

#### Inventory of Fixed Assets

As is the practice with many New Hampshire municipalities, the Town has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets, we recommend the Town conduct an inventory of these assets as soon as is practical. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded on all new acquisitions. In this respect, we also recommend the establishment of guidelines which would distinguish between capital and expense type items. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate or original cost is an acceptable standard under accounting principles for governmental entities. Once records are established they should be maintained on a current basis and reconciled to the ledger controls annually. The existence of fixed assets records will not only aid Town officials in their control of these assets, but should be an invaluable tool for long-range planning.

#### Issuance of Tax Deeds

In our review of the tax sale records we noted that parcels of property for the levies of 1976 and 1977 have not been deeded to the purchasers at tax sale. We recommend that the Tax Collector and the Board of Selectmen jointly review the past due amounts and either deed the properties or abate the old taxes. All unredeemed taxes should be deeded within a reasonable period of time after the two year redemption period expires.

#### Minutes of Selectmen's Meetings

We observed that the Board of Selectmen did not have minutes available for a number of its meetings. We strongly recommend that the Selectmen take steps to insure that minutes of its meetings are permanently on file within 72 hours after the meeting.

#### Publication Requirement

The provisions of R.S.A. 71-A:21 require that only this letter be published in the next annual report of the Town.

We recommend that you also publish the accompanying financial statements, footnote disclosures and auditor's opinion in their entirety in your next report. If you decide to publish the accompanying financial statements, you must include both footnote disclosures and our auditor's opinion as part of the Town report. In addition, the auditor's report may not be published without the accompanying financial statements and footnotes.

We extend our thanks to the officials and employees of the Town of Allenstown for their assistance during the course of our audit.

*Municipal Services Division*

MUNICIPAL SERVICES DIVISION  
DEPARTMENT OF REVENUE ADMINISTRATION

jad





State of New Hampshire  
Department of Revenue Administration  
61 South Spring Street, Room 137  
Concord, 03301

Lloyd A. Price  
Commissioner

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director  
LORRAINE F. RACETTE  
Assistant Director

AUDITOR'S OPINION

Board of Selectmen  
Town Office  
Allenstown, New Hampshire 03275

We have examined the financial statements of the various funds and account groups of the Town of Allenstown for the year ended December 31, 1980, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the practice with many New Hampshire municipalities, the Town of Allenstown has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

The Town has not maintained complete records of the Sewer Department's utility plant in service and, accordingly, related depreciation thereon is not included in the accompanying financial statements as required by generally accepted accounting principles. The Sewer Department records disbursements for inventory type items as expenses in the period purchased rather than as expenses in the period in which they are used as required by generally accepted accounting principles. The amount by which the financial statements would change if these amounts were included, while material cannot be determined.

In our opinion, except that the omission of a statement of general fixed assets described in the second paragraph results in an incomplete presentation, the financial statements of the governmental and fiduciary fund types and the general long-term debt account group present fairly the financial position of those funds of the Town of Allenstown at December 31, 1980 and the results of their operations for the year then ended. In conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Town of Allenstown

April 24, 1981

In our opinion because of the effects of the matters discussed in the third paragraph the financial statements of the proprietary type fund do not present fairly in conformity with generally accepted accounting principles, the financial position of the Sewer Commission as of December 31, 1980, or the results of its operations and changes in its financial position for the year then ended.

*Municipal Services Division*

April 24, 1981

EXHIBIT A  
TOWN OF ALLENTOWN  
Combined Balance Sheet - All Fund Types and Account Groups  
December 31, 1980

	Governmental Type Funds			Proprietary Type Funds	Fiduciary Type Funds	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Enterprise	Trust and Agency	December 31, 1980
<u>ASSETS</u>						
Cash	\$267,048	\$48,035	\$448,494	\$ 10,605	\$ 28,591	\$ 802,773
Cash With Fiscal Agent				383		383
Receivables:						
Taxes (Net Of Allowances For Uncollectibles)	207,968				226,240	434,208
Accounts				64,468		64,468
Due From Other Funds	101,556				225,519	327,075
Due From Other Governments	5,999	10,000	390,005	467,078		873,082
Utility Plant In Service				3,043,905		3,043,905
<b>Total Assets</b>	<b>\$582,571</b>	<b>\$58,035</b>	<b>\$838,499</b>	<b>\$3,586,439</b>	<b>\$480,350</b>	<b>\$5,545,894</b>
<u>LIABILITIES AND FUND EQUITY</u>						
Liabilities:						
Cash Overdraft	\$	\$	\$ 36,684	\$	\$	\$ 36,684
Vouchers Payable	12,365		26,612	3,598		42,575
Accrued Liabilities	4,755					4,755
Tax Anticipation Notes Payable	300,000					300,000
Due To Other Taxing Units					427,949	427,949
Due To Other Funds	225,519	8,624	65,683	3,439	23,810	327,075
Payable From Restricted Assets:						
Matured Interest Payable				383		383
General Obligation Bonds Payable				1,120,000		1,120,000
<b>Total Liabilities</b>	<b>\$542,639</b>	<b>\$ 8,624</b>	<b>\$128,979</b>	<b>\$1,127,420</b>	<b>\$451,759</b>	<b>\$2,259,421</b>
Fund Equity:						
Contributed Capital	\$	\$	\$	\$3,249,772	\$	\$3,249,772
Retained Earnings (Deficit)				( 790,753)		( 790,753)
Fund Balances:						
Reserved For Endowments					1,375	1,375
Unreserved:						
Designated For Subsequent Years' Expenditures	15,862	1,376			25,150	42,388
Undesignated	24,070	48,035	709,520		2,066	783,691
<b>Total Fund Equity</b>	<b>\$ 39,932</b>	<b>\$49,411</b>	<b>\$709,520</b>	<b>\$2,459,019</b>	<b>\$ 28,591</b>	<b>\$3,286,473</b>
<b>Total Liabilities and Fund Equity</b>	<b>\$582,571</b>	<b>\$58,035</b>	<b>\$838,499</b>	<b>\$3,586,439</b>	<b>\$480,350</b>	<b>\$5,545,894</b>

The accompanying notes are an integral part of these financial statements.

EXHIBIT B  
TOWN OF ALLENSTOWN  
Combined Statement of Revenues, Expenditures and Changes  
in Fund Balances - All Governmental Fund Types and Expendable Trust Funds  
For The Year Ended December 31, 1980

	Governmental Fund Types			Fiduciary Fund Type	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Expendable Trust	Year Ended December 31, 1980
Revenues:					
Taxes	\$306,125	\$	\$	\$	\$306,125
Licenses and Permits	74,605				74,605
Intergovernmental Revenues	144,563	66,506			211,069
Charges For Services	1,800				1,800
Miscellaneous Revenues	23,641	2,686	132,983	1,550	160,860
Total Revenues	\$550,734	\$69,192	\$132,983	\$ 1,550	\$754,459
Expenditures:					
Current:					
General Government	\$170,103	\$	\$	\$	\$170,103
Public Safety	144,593				144,593
Highways and Streets	78,808	22,031			100,839
Sanitation	30,038				30,038
Health	7,837				7,837
Welfare	45,246				45,246
Culture and Recreation	5,775	28,073			33,848
Capital Outlay	15,523		587		16,110
Debt Service:					
Interest and Fiscal Charges	38,454				38,454
Total Expenditures	\$536,377	\$50,104	\$ 587	\$	\$587,068
Excess of Revenues Over (Under) Expenditures	\$ 14,357	\$19,088	\$132,396	\$ 1,550	\$167,391
Other Financing Sources:					
Operating Transfers In	\$184,731	\$10,000	\$	\$ 3,500	\$198,231
Operating Transfers Out	( 76,598)	( 50,353)	( 118,678)	( 15,700)	( 261,329)
Total Other Financing Sources (Uses)	\$108,133	(\$40,353)	(\$118,678)	(\$12,200)	(\$ 63,098)
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	\$122,490	(\$21,265)	\$ 13,718	(\$10,650)	\$104,293
Fund Balances - January 1	( 82,558)	70,676	695,802	35,800	719,720
Fund Balances - December 31	\$ 39,932	\$49,411	\$709,520	\$25,150	\$824,013

The accompanying notes are an integral part of these financial statements.



EXHIBIT C  
TOWN OF ALLENSTOWN  
Combined Statement of Revenues, Expenditures and Changes in Fund  
Balances - Budget and Actual - General and Special Revenue Fund Types  
For The Year Ended December 31, 1980

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
<b>Revenues:</b>									
Taxes	\$300,631	\$306,125	\$ 5,494	\$	\$	\$	\$300,631	\$306,125	\$ 5,494
Licenses and Permits	73,000	74,605	1,605				73,000	74,605	1,605
Intergovernmental Revenues	145,085	144,563	( 522)	21,831	66,506	44,675	166,916	211,069	44,153
Charges For Services	1,500	1,800	300				1,500	1,800	300
Miscellaneous Revenues	33,455	23,641	( 9,814)		2,686	2,686	33,455	26,327	( 7,128)
<b>Total Revenues</b>	<b>\$553,671</b>	<b>\$550,734</b>	<b>( \$ 2,937)</b>	<b>\$21,831</b>	<b>\$69,192</b>	<b>\$47,361</b>	<b>\$575,502</b>	<b>\$619,926</b>	<b>\$ 44,424</b>
<b>Expenditures:</b>									
Current:									
General Government	\$166,420	\$170,103	( \$ 3,683)	\$	\$	\$	\$166,420	\$170,103	( \$ 3,683)
Public Safety	137,306	144,593	( 7,287)				137,306	144,593	( 7,287)
Highways and Streets	105,216	78,808	26,408	21,831	22,031	( 200)	127,047	100,839	26,208
Sanitation	30,400	30,038	362				30,400	30,038	362
Health	8,000	7,837	163				8,000	7,837	163
Welfare	57,200	45,246	11,954				57,200	45,246	11,954
Culture and Recreation	5,800	5,775	25	30,169	28,073	2,096	35,969	33,848	2,121
Capital Outlay	17,100	15,523	1,577				17,100	15,523	1,577
Debt Service:									
Interest and Fiscal Charges	30,000	38,454	( 8,454)				30,000	38,454	( 8,454)
<b>Total Expenditures</b>	<b>\$557,442</b>	<b>\$536,377</b>	<b>\$ 21,065</b>	<b>\$52,000</b>	<b>\$50,104</b>	<b>\$ 1,896</b>	<b>\$609,442</b>	<b>\$586,481</b>	<b>\$ 22,961</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>( \$ 3,771)</b>	<b>\$ 14,357</b>	<b>\$ 18,128</b>	<b>( \$30,169)</b>	<b>\$19,088</b>	<b>\$49,257</b>	<b>( \$ 33,940)</b>	<b>\$ 33,445</b>	<b>\$ 67,385</b>
<b>Other Financing Sources (Uses):</b>									
Operating Transfers In	\$ 66,053	\$184,731	\$118,678	\$11,545	\$10,000	( \$ 1,545)	\$ 77,598	\$194,731	\$117,133
Operating Transfers Out	( 78,143)	( 76,598)	1,545	( 50,353)	( 50,353)		( 128,496)	( 126,951)	1,545
<b>Total Other Financing Sources (Uses)</b>	<b>( \$ 12,090)</b>	<b>\$108,133</b>	<b>\$120,223</b>	<b>( \$38,808)</b>	<b>( \$40,353)</b>	<b>( \$ 1,545)</b>	<b>( \$ 50,898)</b>	<b>\$ 67,780</b>	<b>\$118,678</b>
<b>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</b>	<b>( \$ 15,861)</b>	<b>\$122,490</b>	<b>\$138,351</b>	<b>( \$68,977)</b>	<b>( \$21,265)</b>	<b>\$47,712</b>	<b>( \$ 84,838)</b>	<b>\$101,225</b>	<b>\$186,063</b>
<b>Fund Balances (Deficit) - January 1</b>	<b>( 82,558)</b>	<b>( 82,558)</b>	<b>-</b>	<b>70,676</b>	<b>70,676</b>	<b>-</b>	<b>( 11,882)</b>	<b>( 11,882)</b>	<b>-</b>
<b>Fund Balances (Deficit) - December 31</b>	<b>( \$ 98,419)</b>	<b>\$ 39,932</b>	<b>\$138,351</b>	<b>\$ 1,699</b>	<b>\$49,411</b>	<b>\$47,712</b>	<b>( \$ 96,720)</b>	<b>\$ 89,343</b>	<b>\$186,063</b>

The accompanying notes are an integral part of these financial statements.

EXHIBIT D  
TOWN OF ALLENTOWN  
Combined Statement of Revenues, Expenses and Changes in Retained Earnings/  
Fund Balances - All Proprietary Fund Types and Similar Trust Funds  
For The Year Ended December 31, 1980

	Proprietary Fund Type	Fiduciary Fund Type Non-Expendable Trust	Totals (Memorandum Only) Year Ended December 31, 1980
	Enterprise		
Operating Revenues:			
Charges For Services	\$173,517	\$	\$173,517
Other	292	273	565
Total Operating Revenues	\$173,809	\$ 273	\$174,082
Operating Expenses:			
Personal Services	\$ 64,895	\$	\$ 64,895
Contractual Services	30,641		30,641
Supplies	18,076		18,076
Materials	7,303		7,303
Heat, Light and Power	38,680		38,680
Total Operating Expenses	\$159,595	\$ -	\$159,595
Operating Income	\$ 14,214	\$ 273	\$ 14,487
Non-Operating Revenues (Expenses):			
Interest Revenue	\$ 2,230	\$	\$ 2,230
Interest Expense	( 58,523)		( 58,523)
Non-Operating Transfer In	47,816		47,816
Other Revenue	175		175
Other Non-Operating Expense	( 3,439)		( 3,439)
Total Non-Operating Revenues (Expenses)	(\$ 11,741)	\$ -	(\$ 11,741)
Net Income (Loss)	\$ 2,473	\$ 273	\$ 2,746
Retained Earnings/Fund Balances - January 1	(\$793,226)	\$3,168	(\$790,058)
Retained Earnings/Fund Balances - December 31	(\$790,753)	\$3,441	(\$787,312)

The accompanying notes are an integral part of these financial statements.

EXHIBIT E  
TOWN OF ALLENTOWN  
Combined Statement of Changes in Financial Position  
All Proprietary Fund Types and Similar Trust Funds  
For The Year Ended December 31, 1980

	Proprietary Fund Type	Fiduciary Fund Type Non-Expendable Trust	Totals (Memorandum Only) Year Ended December 31, 1980
	Enterprise		
Sources of Working Capital:			
Operations - Net Income	\$ 5,912	\$273	\$ 6,185
Contributions	43,466		43,466
Total Sources of Working Capital	\$49,378	\$273	\$49,651
Uses of Working Capital:			
Retirement of Long-Term Debt	\$55,000	\$	\$55,000
Net Increase (Decrease) In Working Capital	(\$ 5,622)	\$273	(\$ 5,349)
Elements of Net Increase (Decrease) in Working Capital:			
Cash (In)	\$ 3,030	\$273	\$ 3,303
Accounts Receivable (In)	14,293		14,293
Due From Other Governments	( 22,241)		( 22,241)
Vouchers Payable	( 704)		( 704)
Net Increase (Decrease) In Working Capital	(\$ 5,622)	\$273	(\$ 5,349)

The accompanying notes are an integral part of these financial statements.

EXHIBIT F  
TOWN OF ALLENSTOWN  
Statement of Change in Assets and Liabilities  
Property Tax Fund  
For The Year Ended December 31, 1980

TOWN OF ALLENSTOWN

NOTES TO FINANCIAL STATEMENTS

	Balances January 1, 1980	Additions	Deductions	Balances December 31, 1980
<u>ASSETS</u>				
Taxes Receivable	\$201,018	\$ 801,097	\$ 775,875	\$226,240
Due From State of New Hampshire		90,536	90,536	
Due From General Fund	428,245	225,519	428,245	225,519
Total Assets	\$629,263	\$1,117,152	\$1,294,656	\$451,759
<u>LIABILITIES</u>				
Due To Allenstown School District	\$612,033	\$ 802,949	\$ 987,033	\$427,949
Due To Merrimack County		88,684	88,684	
Due To General Fund	17,230	225,519	218,939	23,810
Total Liabilities	\$629,263	\$1,117,152	\$1,294,656	\$451,759

The accompanying notes are an integral part of these financial statements.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Town of Allenstown conform to generally accepted accounting principles for local governmental units except as indicated hereinafter. The following is a summary of significant accounting policies.

Basis of Accounting

The accrual basis is used for all fiduciary and proprietary funds. Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

- a. Disbursements for inventory items (materials and supplies) are considered expenditures at the time of purchase.
- b. Prepaid expenses are not normally recorded.

General Fixed Assets

Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditure. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made. Generally accepted accounting principles require that general fixed assets be capitalized and accounted for in a separate fixed asset group of accounts.

Property, Plant and Equipment

Fixed assets in the proprietary funds are stated at cost. Interest during construction is not capitalized. (Description of assets, related lives and depreciation methods would be disclosed next).

Continuing Appropriations

Appropriations for certain projects and specific items not fully expended at year-end are carried forward as continuing appropriations to the next year in which they supplement the appropriations of that year. At year-end, continuing appropriations are reported as a component of fund balance and are detailed as follows:

General Fund:	
Town Construction	\$15,862
	<u>          </u>
Special Revenue Fund:	
Article 12, 1979	\$ 1,376
	<u>          </u>



NOTES TO FINANCIAL STATEMENTS  
(Continued)

Taxes Collected For Others

The Town collect taxes for the Allenstown School District and Merrimack County which are remitted to them as required by law. These funds are accounted for as agency funds.

Inter-Fund Transactions

During the course of normal operations, the Town has numerous transactions between funds including expenditures and transfers or resources to provide services, construct assets and service debt. The accompanying governmental and fiduciary funds financial statements reflect such transactions as transfers.

Proprietary funds record operating subsidies as other income, whereas the governmental fund paying the subsidy records it as a transfer.

Other General Accounting Policies

Retirement System

Only members of the Police Department and Highway Department are members of the New Hampshire Retirement System. Under this plan, participants contribute annually a percentage of compensation which is fixed by law and dependent upon age when contribution begins. The Town's contribution rate for normal cost of the plan is based upon an actuarial valuation of the state plan as of June 30, 1978, and has been set at 7.61% of annual compensation. The amount, if any, of the excess vested benefits over pension fund assets for the Town of Allenstown is not available. The Town has no past service cost obligation. The total pension cost to the Town for the year was \$2,825.87.

Property Taxes

Annually, the Town establishes an amount for abatements, discounts and refunds of property tax revenues known as overlay. All abatements, discounts and refunds are charged to overlay.

As prescribed by law, the Tax Collector sells at tax sale, all uncollected property taxes in the following year after taxes are due, where applicable. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 11% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

NOTES TO FINANCIAL STATEMENTS  
(Continued)

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

2. PURPOSE OF FUNDS AND ACCOUNT GROUPS:

The Town reports its activities in numerous individual funds to comply with the limitations and restrictions placed on both the resources made available to the Town and the services provided. Individual funds and account groups summarized in the accompanying financial statements are classified as follows:

A. Governmental Funds

These funds are intended to provide recurring general services. They are controlled by a budget approved by the voters.

General Fund - used to account for all revenues and expenditures which are not accounted for in other funds or account groups.

Special Revenue Funds - used to account for specific restricted revenues and expenditures for various purposes. Receipts and expenditures of each fund are governed by the terms of contractual agreements, statutes or local law.

Capital Project Funds - these funds are used to account for resources designated to construct or acquire fixed assets. Such resources are derived principally from proceeds of general obligation bonds, notes, Federal or State grants.

B. Proprietary Funds

Enterprise Funds - these funds account for operations of entities that provide services on user charge, or other basis to the general public.

C. Fiduciary Funds

Trust and Agency Funds - these funds are used to account for assets held by Town in a fiduciary capacity for various purposes including cemetery operations, and taxes collected for other governmental units. Receipts and expenditures of each fund are governed by statutes or local law.

D. General Long-Term Debt Account Group

This group is used to account for the outstanding principal balances of general obligation bonds or notes.

NOTES TO FINANCIAL STATEMENTS  
(Continued)

3. BUDGET:

The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary.

4. CHANGES IN LONG-TERM DEBT:

	<u>General Obligation</u>
Bonds Payable - January 1, 1980	\$1,175,000
Bonds Retired	<u>55,000</u>
Bonds Payable - December 31, 1980	<u>\$1,120,000</u>

Bonds Payable at December 31, 1980 are comprised of the following individual issues:

\$1,120,000 sewer serial bonds due in annual installments of \$55,000 through 1994 and \$50,00 from 1995 through 2001; interest at 5.1 percent. (This issue is being funded partially by the unexpended balance of bond proceeds and partially by General Fund revenues. The State of New Hampshire has historically funded a portion of this issue).

The annual requirements to amortize all debt outstanding as of December 31, 1980 including interest payments of \$587,265, are as follows:

<u>Year Ended December 31</u>	<u>General Obligation</u>
1981	\$110,717
1982	107,913
1983	105,107
1984	102,303
1985	99,497
1986-1990	455,413
1991-2001	726,315

General obligation bonds are direct obligations of the Town for which its full faith and credit are pledged, and are payable from taxes levied on all taxable property located within the Town. The debt is reported in the Sewer Enterprise Fund.

NOTES TO FINANCIAL STATEMENTS  
(Continued)

5. EXPENDABLE TRUST FUNDS:

Expendable trust funds, held by the Trustees of Trust funds at December 31, 1980 were in the form of Capital Reserve Funds in the amount of \$25,150.

6. SPECIAL REVENUE FUND BALANCES:

At December 31, 1980, the Special Revenue Fund balance of \$49,411 consisted of the following:

Revenue Sharing Fund	\$47,134
Recreation Fund	1,376
Library Fund	<u>901</u>
	<u>\$49,411</u>

7. CAPITAL PROJECTS FUND BALANCE:

The balance of \$709,520 in the Capital Project Fund at December 31, 1980 represents the remaining balance of the Sewer Waste Treatment Construction Project. At December 31, 1980, the project has been substantially completed. State law provides that the remaining balance be used to reduce principal of the debt or reapportioned for a project of similar life as the period of the bond.

8. CONTINGENT LIABILITIES - ENTERPRISE FUND:

The Town of Allenstown is currently involved in a breach of contract suit with the contractor of the sewer facilities in the amount of approximately \$250,000. Town council informs us that the Town's potential share of this liability is limited to 35% of any judgements against the Town.

9. RELATED PARTY TRANSACTIONS:

Approximately \$10,000 of insurance coverage was obtained from an elected town official.

## SEWER COMMISSION

To: Citizens of the Town of Allenstown  
From: Board of Sewer Commissioners

The Board of Sewer Commissioners are pleased to report that instead of an increase in our rate structure we look forward to some decrease for the year 1982.

This rate change is due to competitive bidding for some of our supplies and materials, which ensures their quality and the quality of service to the plant. This combined with a decrease in the total operating budget, specifically in the area of sewer line maintenance, as well as a reduction in the present use of plant chemicals, makes a decrease in our sewer rental charge possible.

The plant costs have been shared with Pembroke at a rate of 52.1% for Allenstown and a 47.9% share for Pembroke. The percentage shares are determined by the total water usage derived from sewer rental charges for both Towns.

We are always open to suggestions to improve our service to you and invite you to attend one of our meetings, which are held on the first Tuesday of each month. Thank you for your confidence and we hope to continue to serve you to our best ability.

Sincerely,

Your Sewer Commission  
Donald A. Chaput, Chairman  
Charles H. Todd, Commissioner  
Michael Chroniak, Commissioner

## SUNCOOK WASTEWATER TREATMENT PLANT OPERATION AND MAINTENANCE BUDGET 1982

	1981 Budgeted	Expended as of 12-31-81	1982 Recommended Budget
Staff Salaries:			
Payroll.....	\$ 67,757	\$ 66,406	\$ 70,292
Utilities:			
Power .....	\$ 33,000	\$ 33,317	\$ 35,000
Water .....	1,600	1,616	1,800
Fuel & Heat.....	8,000	8,032	8,500
Telephone.....	450	451	450
Total Utilities.....	\$ 43,050	\$ 43,416	\$ 45,750
Administrative:			
Office Supplies.....	\$ 400	\$ 390	\$ 400
Office Equipment .....	500	1,585	500
Postage .....	200	180	250
Advertising.....	200	-0-	200
Training & Subscriptions...	200	252	300
Total Administrative.....	\$ 1,500	\$ 2,407	\$ 1,650
Other Operation Costs:			
Chemicals.....	\$ 21,000	\$ 4,414	\$ 12,000
Maintenance.....	9,000	6,540	9,000
Supplies & Materials ....	3,500	3,385	4,000
Equipment .....	2,500	2,096	8,500
Alarm System Fees.....	340	325	300
Vehicle Expense .....	3,000	2,373	3,000
Insurance .....	12,078	11,066	12,500
Payroll Taxes.....	4,442	4,416	4,710
Snow & Garbage Removal	350	364	350
Uniform Expense .....	1,585	1,588	1,585
Professional Fees .....	1,000	40	1,000
Sludge Removal.....	3,000	2,386	3,500
Total Other Operation Costs	\$ 61,795	\$ 38,993	\$ 60,445
TOTALS .....	\$ 174,102	\$ 151,222	\$ 178,137



**ALLENSTOWN-PEMBROKE  
SUMMARY OF PLANT EXPENDITURES  
1981**

	<b>Sewerage Treatment Plant</b>	<b>52.1% Share Allenstown</b>	<b>47.9% Share Pembroke</b>
Staff Salaries:			
Payroll .....	\$ 66,406	\$ 34,598	\$ 31,808
Utilities:			
Power .....	\$ 33,317	\$ 17,358	\$ 15,959
Water .....	1,616	842	774
Fuel & Heat .....	8,032	4,185	3,847
Telephone .....	451	235	216
Total Utilities .....	\$ 43,416	\$ 22,620	\$ 20,796
Administrative:			
Office Supplies .....	\$ 390	\$ 203	\$ 187
Office Equipment .....	1,585	826	759
Postage .....	180	94	86
Advertising .....	-0-	-0-	-0-
Training & Subscriptions .....	252	131	121
Total Administrative .....	\$ 2,407	\$ 1,254	\$ 1,153
Other Operating Costs:			
Chemicals .....	\$ 4,414	\$ 2,299	\$ 2,115
Maintenance .....	6,540	3,407	3,133
Supplies & Materials .....	3,385	1,763	1,622
Equipment .....	2,096	1,092	1,004
Alarm System Fees .....	325	169	156
Vehicle Expense .....	2,373	1,236	1,137
Insurance .....	11,066	5,765	5,301
Payroll Taxes .....	4,416	2,301	2,115
Snow & Garbage Removal .....	364	190	174
Uniform Expense .....	1,588	827	761
Professional Fees .....	40	21	19
Sludge Removal .....	2,386	1,243	1,143
Total Other Operating Costs .....	\$ 38,993	\$ 20,313	\$ 18,680
<b>TOTALS .....</b>	<b>\$ 151,222</b>	<b>\$ 78,785</b>	<b>\$ 72,437</b>

**SUNCOOK WASTEWATER TREATMENT PLANT  
EXPENDITURES**

**UTILITIES:**

Public Service Company of NH .....	\$ 2,945.66
N.E. Telephone Company .....	32.17
Pembroke Water Works .....	502.05
LaVallee Oil .....	1,518.03
Public Service Company of NH .....	3,444.75
N.E. Telephone Company .....	30.16
LaVallee Oil .....	1,399.42
LaVallee Oil .....	5.95
Public Service Company of NH .....	2,967.71
N.E. Telephone Company .....	34.29
LaVallee Oil .....	1,791.47
Public Service Company of NH .....	3,143.13
N.E. Telephone Company .....	45.73
Pembroke Water Works .....	549.45
Public Service Company of NH .....	2,857.75
N.E. Telephone Company .....	32.50
Public Service Company of NH .....	2,427.31
N.E. Telephone Company .....	41.43
Pembroke Water Works .....	294.45
Public Service Company of NH .....	3,154.34
N.E. Telephone Company .....	39.56
Share Corporation (fuel oil treatment) .....	164.42
Public Service Company of NH .....	2,400.98
N.E. Telephone Company .....	42.98
Public Service Company of NH .....	2,320.91
N.E. Telephone Company .....	28.67
Public Service Company of NH .....	2,462.33
N.E. Telephone Company .....	50.15
Pembroke Water Works .....	269.85
LaVallee Oil .....	1,775.00
N.E. Telephone Company .....	32.70
Public Service Company of NH .....	2,462.25
N.E. Telephone Company .....	40.98
LaVallee Oil .....	1,377.50
Public Service Company of NH .....	2,730.31
Total Utilities .....	\$ 43,416.34

**OFFICE SUPPLIES:**

A.B. Dick Company .....	\$ 128.45
Brown & Saltmarsh .....	25.11

A.B. Dick Company .....	72.70
Mar-Don Printing .....	47.40
Brown & Saltmarsh .....	18.05
A.B. Dick Company .....	98.23
Total Office Supplies .....	\$ 389.94
<b>OFFICE EQUIPMENT:</b>	
A.B. Dick Company .....	\$ 8.77
A.B. Dick Company .....	1.91
A.B. Dick Company .....	172.00
Business Equipment .....	378.00
I.B.M. Corporation .....	931.50
I.B.M. Corporation .....	92.45
Total Office Equipment .....	\$ 1,584.63
<b>POSTAGE:</b>	
Suncook Postmaster .....	\$ 160.00
Suncook Postmaster-P.O. Box Rental .....	20.00
Total Postage .....	180.00
<b>TRAINING AND SUBSCRIPTIONS:</b>	
Foundation of California .....	\$ 70.00
Water Pollution & Control Federation .....	45.00
Water & Sewer Management .....	38.00
N.H. Water Pollution Control .....	16.00
N.H. Water Supply & Pollution .....	20.00
Water Pollution Control Federation .....	63.00
Total Training and Subscriptions .....	\$ 252.00
<b>CHEMICALS:</b>	
Jones Chemicals Inc. ....	\$ 552.40
Jones Chemicals Inc. ....	413.90
Claremont Chemicals .....	50.75
Lamont Labs. ....	178.00
Lamont Labs. ....	189.00
Jones Chemicals Inc .....	544.90
John Danais Company Inc. ....	28.05
Gosselin Pharmacy .....	41.25
VWR Scientific .....	24.75
Certified Laboratories .....	137.29
VWR Scientific .....	35.85
Certified Laboratories .....	522.60
VWR Scientific .....	21.68
Certified Laboratories .....	130.44
Jones Chemicals Inc. ....	870.60
Nalco Chemical Company .....	625.10

Naso .....	47.24
Total Chemicals .....	\$ 4,413.80
<b>MAINTENANCE:</b>	
Capital Plumbing & Heating .....	\$ 88.55
Gerald Loso (reimbursement) .....	4.00
Stills Nursery .....	46.30
Stills Nursery .....	65.71
Capital Plumbing & Heating .....	31.26
Metra Chem Corporation .....	174.26
Goffstown Auto Parts .....	7.28
Steenbeke & Sons Inc. ....	8.75
Taylor Rental Center .....	12.55
The Home Styler .....	67.30
Steenbeke & Sons .....	41.10
A.W. Chesterton Company .....	83.97
W.E. Aubuchon Company .....	88.51
Steenbeke & Sons .....	8.95
N.H. Explosives & Machinery .....	24.00
Public Works Supply .....	104.78
The Home Styler Inc. ....	67.84
Plastic Supply Company .....	11.94
Public Works Supply .....	576.03
Eastern Speciality Products .....	137.98
W.E. Aubuchon Company .....	14.16
Goffstown Auto Parts .....	9.83
Pembroke Automotive .....	24.26
Eastern Speciality .....	81.99
Steenbeke & Sons .....	64.93
Share Corporation .....	98.20
W.E. Aubuchon .....	7.87
Permalux Lighting .....	373.83
Penn-Hampshire Lubricants .....	27.31
Public Works Supply .....	134.00
Reliable Light & Supply .....	183.73
Premier Products .....	386.82
Barrett Equipment Company .....	26.10
Goffstown Auto Parts .....	2.00
Roger A. Martin .....	50.00
Stills Nursery .....	35.40
W.E. Aubuchon Company .....	.50
Foster & Company Inc. ....	71.52
Steenbeke & Sons .....	2.90
Capital Plumbing & Heating .....	44.79
Steenbeke & Sons .....	24.97

VWR Scientific .....	34.10
Graphic Controls .....	98.16
VWR Scientific .....	42.14
Bi-Wise Markets .....	21.00
W.E. Aubuchon Company .....	18.94
Cleveland Cotton Products .....	224.35
Gosselins Pharmacy .....	41.25
Total Supplies & Materials .....	\$ 3,384.81
<b>EQUIPMENT:</b>	
Eastern Speciality Products .....	\$ 84.98
Zep-Manufacturing Company .....	43.09
C.A. Turner .....	98.70
Merriam Graves Corporation .....	9.61
W.E. Aubuchon Company .....	12.99
VWR Scientific .....	701.72
Steenbeke & Sons .....	14.44
Goffstown Auto .....	19.72
Steenbeke & Sons .....	2.55
Emory Sanders .....	175.00
Steenbeke & Sons .....	80.50
NH Explosives & Machinery .....	341.46
W.E. Aubuchon & Company .....	40.46
W.E. Aubuchon & Company .....	14.17
Steenbeke & Sons .....	9.89
W.E. Aubuchon & Company .....	5.47
W.E. Aubuchon & Company .....	71.40
C.A. Turner .....	60.71
Kar Products Inc .....	116.62
C.A. Turner .....	188.55
W.E. Aubuchon Company .....	4.39
Total Equipment .....	\$ 2,096.42
<b>VEHICLE EXPENSE:</b>	
Pembroke Automotive .....	\$ 28.00
Evie's Shell Station .....	76.50
Evie's Shell Station .....	20.75
Evie's Shell Station .....	106.94
Pembroke Automotive .....	25.90
Keith's Trucking Service .....	6.00
Pembroke Automotive .....	20.70
Bob's Citgo Station .....	24.00
Evie's Shell Station .....	43.30
Pembroke Automotive .....	71.60
Evie's Shell Station .....	141.30

ABC Glass Company .....	150.00
W.E. Aubuchon Company .....	3.99
Foster & Company Inc. ....	29.24
A.W. Chesterton Company .....	2,021.48
Allenstown Sewer Commission (reimb.) .....	363.25
Capital Plumbing & Heating .....	57.08
Daycan Incorporated .....	201.61
Goffstown Auto Parts .....	2.35
Wright Electric Incorporated .....	174.41
Merriam Graves .....	115.00
Goffstown Auto Parts .....	18.18
Sanel Industrial .....	87.69
Total Maintenance .....	\$ 6,540.50
<b>SUPPLIES &amp; MATERIALS:</b>	
W.E. Aubuchon Company .....	\$ 37.43
Lamont Labs. ....	252.00
VWR Scientific .....	14.36
Bi-Wise Markets .....	46.76
National Chemsearch .....	128.82
Steenbeke & Sons .....	20.45
Merriam-Graves Corporation .....	29.50
W.E. Aubuchon Company .....	27.40
Permalux Lighting Products .....	413.43
Lamont Labs. ....	44.28
Steenbeke & Sons .....	6.13
Weldalloy .....	381.37
Lamont Labs. ....	54.00
VWR Scientific .....	9.56
Certified Laboratories .....	166.55
Steenbeke & Sons .....	2.20
VWR Scientific .....	23.77
W.E. Aubuchon Company .....	23.92
C.A. Turner .....	94.54
VWR Scientific .....	435.97
VWR Scientific .....	27.28
VWR Scientific .....	21.79
Reliable Light & Supply Company .....	145.26
The Home Styler .....	8.26
W.E. Aubuchon Company .....	10.98
VWR Scientific .....	21.61
VWR Scientific .....	73.32
Foster & Company Inc. ....	146.68
Cleveland Cotton Products .....	227.54
VWR Scientific .....	9.71



Evie's Shell Station.....	119.52
Pembroke Automotive.....	37.00
Bob's Citgo Station.....	3.00
Goffstown Auto Parts.....	3.89
Pembroke Automotive Service.....	70.98
Evie's Shell Station.....	138.93
Pembroke Automotive.....	20.00
Share Corporation.....	56.75
Evie's Shell Station.....	148.57
Pembroke Automotive.....	91.66
Penn-Hampshire Lubricants.....	30.72
Pembroke Automotive Service.....	23.66
Evie's Place.....	104.11
Evie's Place.....	22.00
Bob's Citgo Station.....	12.00
Evie's Place.....	112.83
Bob's Citgo Station.....	21.34
Evie's Place.....	60.73
Keith's Trucking Service.....	7.00
Evie's Place.....	79.03
Pembroke Automotive Service.....	50.46
Pembroke Automotive Service.....	67.50
Pembroke Automotive Service.....	50.00
Evie's Place.....	90.32
Penn-Hampshire Lubricants.....	66.81
Pembroke Automotive Service.....	114.90
Pembroke Automotive.....	43.74
Goffstown Auto Parts.....	6.76
Evie's Place.....	130.98
Pembroke Automotive.....	22.58
Total Vehicle Expense..... \$	2,372.76
INSURANCE:	
Cyr-Rogers Insurance Agency..... \$	2,282.00
Cyr-Rogers Insurance Agency.....	5,326.00
Cyr-Rogers Insurance Agency.....	300.00
Cyr-Rogers Insurance Agency.....	139.00
Blue-Cross Insurance.....	1,700.54
Town of Allenstown (Vehicle Ins.).....	1,318.00
Total Insurance..... \$	11,065.54
SNOW & GARBAGE REMOVAL:	
Patsy's GMAC..... \$	115.14
B & B Refuse.....	16.00
B & B Refuse.....	20.00

Patsy's GMAC.....	18.46
B & B Refuse.....	16.00
The Home Styler.....	6.20
B & B Refuse.....	16.00
B & B Refuse.....	16.00
B & B Refuse.....	20.00
B & B Refuse.....	16.00
B & B Refuse.....	20.00
B & B Refuse.....	16.00
B & B Refuse.....	16.00
B & B Refuse.....	20.00
B & B Refuse.....	16.00
B & B Refuse.....	16.00
Total Snow & Garbage..... \$	363.80
SLUDGE EXPENSE:	
Pembroke Automotive Service..... \$	46.00
Sanel Auto Parts.....	44.80
Felix Septic Service.....	122.50
Felix Septic Service.....	175.00
Keith's Trucking Service.....	83.75
Pembroke Automotive Service.....	46.96
Evie's Shell Station.....	31.28
Pembroke Automotive Service.....	50.00
Goffstown Auto Parts.....	61.62
Everseal Vault Company.....	25.00
LaVallee Oil.....	6.68
Evie's Shell Station.....	109.45
N.H. Explosives & Machinery.....	48.00
Plourde Sand & Gravel.....	201.89
Evie's Shell Station.....	45.40
Pembroke Automotive Service.....	48.00
McNamara Farm.....	410.40
Johnson's Flower & Garden Shop.....	30.00
Evie's Place.....	237.16
Evie's Place.....	91.40
Evie's Place.....	83.62
Evie's Place.....	90.81
Keith's Trucking Service.....	70.92
NH Explosives & Machinery.....	72.00
NH Explosives & Machinery.....	96.00
Pembroke Automotive Service.....	57.42
Total Sludge Expense..... \$	2,386.06
EMPLOYEE UNIFORM EXPENSE:	
Standard Uniform..... \$	122.80

Standard Uniform .....	121.60
Standard Uniform .....	153.50
Standard Uniform .....	121.60
Standard Uniform .....	123.60
Standard Uniform .....	152.00
Standard Uniform .....	121.60
Standard Uniform .....	152.00
Standard Uniform .....	121.60
Standard Uniform .....	121.60
Standard Uniform .....	152.00
Standard Uniform .....	123.60

Total Uniform Expense ..... \$ 1,587.50

**PAYROLL TAXES:**

Town of Allentown, Treasurer..... \$ 4,416.29

**PROFESSIONAL FEES:**

Peck Environmental Lab ..... \$ 40.00

**ALARM SYSTEM FEES:**

Concord Answering Service..... \$ 325.00

**ALLENSTOWN SEWER MAINTENANCE**

**CROSS STREET PROJECT:**

E.J. Prescott Inc. .... \$ 868.52

E.J. Prescott Inc. .... 359.06

Walter Gelinas & Sons..... 1,760.00

E.J. Prescott Inc. .... 140.25

Walter Gelinas & Sons..... 220.00

Gerald Loso ..... 120.00

Pembroke Automotive..... 20.00

Steenbeke & Sons ..... 41.75

Plourde Sand & Gravel..... 915.12

Field Precast Corporation..... 356.72

Barrett Paving Materials Inc ..... 580.65

Plourde Sand & Gravel Company ..... 8.17

Steenbeke & Sons ..... 18.75

W.E. Aubuchon..... 12.54

Steenbeke & Sons ..... 9.20

Total Cross Street..... \$ 5,430.73

**ALLENSTOWN SEWER MAINTENANCE**

**WHITTEN STREET PROJECT:**

Sanitary Service Company..... \$ 40.00

Waste Incorporated..... 59.62

E.J. Prescott Inc. .... 123.47

Nashua PreCast..... 145.53

E.J. Prescott Inc. .... 341.55

Plourde Sand & Gravel..... 628.92

Sanitary Service Company.....	1,916.00
E.J. Prescott Inc. ....	375.16
Maurice L. Lavoie.....	392.50
H.K. Webster Company.....	68.35
Sanitary Services Company.....	170.00
Steenbeke & Sons Inc.....	30.22
Barrett Paving Materials Inc .....	284.20
Barrett Paving Materials Inc .....	294.00
Sanitary Services Company.....	92.00
Henniker Redi-Mix Inc.....	130.00
Total Whitten Street..... \$	5,091.52

**TOWN OF ALLENSTOWN  
OPERATING BUDGET  
1981**

	1981	Expended as	1982
	Budgeted	of 12-31-81	Recommended Budget
River Road Pump Station:			
Electricity.....	\$ 3,000	\$ 3,544	\$ 3,800
Supplies & Materials ....	750	470	1,300
Insurance .....	250	246	275
Water .....	75	46	75
Total River Rd. Pump St ...	\$ 4,075	\$ 4,306	\$ 5,450
Maintenance-Sewer Lines:			
Maintenance-Town Lines .	\$ 2,000	\$ 1,016	\$ 3,000
Whitten Street .....	-0-	5,092	-0-
Cross Street .....	5,730	5,431	-0-
Total Maintenance-Sewer Lines	\$ 7,730	\$ 11,539	\$ 3,000
Sewer User Costs:			
Computer Billing Service... .	\$ 2,000	\$ 2,065	\$ 2,000
Sewer Mailing/Postage... .	450	386	500
Sewer Billing Forms .....	3,574	3,795	-0-
Total Sewer User Costs... .	\$ 6,024	\$ 6,246	\$ 2,500
Other Operating Costs:			
Office Supplies .....	\$ 100	\$ 75	\$ 100
Legal Fees .....	4,000	4,026	4,000
Replacement Costs .....	4,000	4,000	4,000
Professional Fees .....	300	-0-	300
Payment to Town-Tax Sale Reimbursement	-0-	3,439	-0-
Total Other Operating Costs	\$ 8,400	11,540	8,400
TOTAL COSTS.....	\$ 26,229	\$ 33,631	\$ 19,350

COMMISSIONERS SALARIES, TOWN OF ALLENSTOWN - \$1,500 -  
GENERAL FUND

**ALLENSTOWN SEWER COMMISSION  
SUMMARY-REVENUES AND EXPENDITURES  
1981**

Checking Account Balance 12-31-80 .....	(3,591.28)
Revenues:	
Sewer Rent Collections .....	120,829.39
Payments from Pembroke .....	70,795.14
Dumping Septic Contents.....	1,784.00
Sewer Permit Fees .....	75.00
State Gasoline Refund .....	124.06
Insurance-Reimbursement .....	1,286.75
(stolen items-Plant)	
Insurance-Premium Return .....	437.00
Total Revenues.....	195,331.34
Expenditures:	
Treatment Plant Costs 1981 .....	151,222.26
Town Operating Costs 1981 .....	33,630.76
Total Expenditures.....	184,853.02
Balance 12-31-81 .....	6,887.04
Plant Checking Account Balance 12-31-81	5,374.18
Town Checking Account Balance 12-31-81	1,512.86
	6,887.04
Replacement Cost Fund Balance .....	24,595.18
Pump replacement-Plant-expended.....	525.25
Balance 12-31-81 .....	24,069.93



**ALLENSTOWN SEWER COMMISSION  
SUMMARY-CAPITAL PROJECTS ACCOUNTS  
1981**

Checking Account Balance .....	316.07	
Savings Account Balance.....	<u>434,103.21</u>	
Cash on hand as of 12-31-80.....		434,419.28
<b>REVENUES:</b>		
State of NH - 1981 Grant Payment.....	92,375.00	
Interest-Savings Account - 1981 .....	<u>46,977.28</u>	
Total Revenues.....		139,352.28
<b>EXPENDITURES:</b>		
Allenstown General Fund-Interest.....	102,683.00	
and Principal Payment - 1980		
Allenstown General Fund-Grant Payment .	49,143.50	
Pembroke Sewer Commission-Grant Pmt...	43,231.50	
Interest to Town of Allenstown.....	<u>38,482.95</u>	
Total Expenditures.....		<u>233,540.95</u>
Balance.....		<u><u>340,230.61</u></u>
Checking Account Balance .....	316.07	
Savings Account Balance.....	<u>339,914.54</u>	
Balance 12-31-81 .....	<u>340,230.61</u>	
Allenstown-Pembroke Escrow Account. ..	13,940.99	
Balance as of 12-31-80		
Interest earned - 1981.....	<u>1,652.16</u>	
Balance .....		15,593.15

**TOWN OF ALLENSTOWN  
Schedule of Debt Service Requirements  
December 31, 1981**

	<b>Sewer Bonds</b>	
	<u>5.10%</u>	
	\$	1,615,000
Amount of Original Issue	April 15, 1971	
Date of Original Issue	April 15	
Principal Payable Date	April 15 and October 15	
Interest Payable Dates	New England Merchants	
Payable At	National Bank, Boston, MA	
	<b>----- Total -----</b>	
<b><u>Maturities - Fiscal Year Ending:</u></b>	<b><u>Principal</u></b>	<b><u>Interest</u></b>
December 31, 1982	\$ 55,000	\$ 52,913
December 31, 1983	55,000	50,107
December 31, 1984	55,000	47,303
December 31, 1985	55,000	44,497
December 31, 1986	55,000	41,693
December 31, 1987	55,000	38,887
December 31, 1988	55,000	36,083
December 31, 1989	55,000	33,277
December 31, 1990	55,000	30,473
December 31, 1991	55,000	27,667
December 31, 1992	55,000	24,863
December 31, 1993	55,000	22,057
December 31, 1994	55,000	19,253
December 31, 1995	50,000	16,575
December 31, 1996	50,000	14,025
December 31, 1997	50,000	11,475
December 31, 1998	50,000	8,925
December 31, 1999	50,000	6,375
December 31, 2000	50,000	3,825
December 31, 2001	50,000	1,275

## BUDGET COMMITTEE REPORT

The Allenstown Budget Committee, has as its primary responsibility, the responsibility of preparing a town budget which it presents to town's people, for approval. During this time consuming process, the Budget Committee must consider the cost of maintaining the town as well as being ever mindful of the taxpayer's dollars.

The Budget Committee has been faced with serious financial decisions this past year. I feel that these decisions have been made in a professional manner, and I am proud of the work that has been accomplished by this Committee in the past year.

The men and women of the Budget Committee volunteer their time to perform a service for the Town of Allenstown - a fact which they can be proud of.

PATRICIA NARDONE  
Chairman, Allenstown Budget Committee

## 1981 BUILDING PERMITS ISSUED

Porches	5	M.H. Roof	2
Sheds	6	Fire Place	1
Bldg. Add.	1	Comm. Bldg.	2
Reroof	1	Home Add.	2
New Roof	1	Fence	1
Re Siding	8	Chimney	1
MH add Rm	22	Green House	1
Carport	1	Rebuild after Fire	1
Porch	3	Church	1
Garage	9		
Remodeling	12		

5 Variances

ROBERT O. GIRARD  
Building Inspector

## ALLENSTOWN POLICE DEPARTMENT

### TO THE CITIZENS OF ALLENSTOWN:

In our report that was submitted to the Town in 1980 it was stated, "...It will only be through your continued support that the Allenstown Police Department will be able to maintain its overall effectiveness..."

Another year has passed into history and I am happy to report that we have been able to fulfill our promise to you. During this past year we have actively sought the advice of citizens regarding the better utilization of police personnel. Suggestions came from all sources - some ideas never saw the "light of day" but many suggestions were implemented, if not in their entirety, to some degree.

As a result of new patrol procedures that were instituted during 1981 we were able to *reduce* our incidents of burglaries by a dramatic 54%. In 1980 a total of 65 burglaries were reported. In 1981, this figure was reduced to 30. In December of 1981, through the combined efforts of the Allenstown Police Department, New Hampshire State Police and the Merrimack County Sheriff's Office four individuals were arrested and charged in connection with these burglaries. These arrests culminated several months of investigation and I would be remiss if I did not take this opportunity to single out for special recognition Trooper Thomas Sexton of Troop D, NH State Police for his most valuable assistance in this investigation.

I would also like to take this opportunity to thank those citizens who called the police when they observed suspicious activity in their neighborhood. Through these calls we were able to identify individuals who have a known propensity for burglaries. I am quite confident that those individuals who are known burglars have passed the word to their associates that Allenstown is not the place to commit this crime. We are striving for a further reduction of this figure and with your continued cooperation we will be successful.

A. CRIMINAL	1981	1980
Assault .....	30	41
Sexual Assault.....	2	2
Burglary .....	30	65
Theft .....	110	164
Crim Threats .....	9	21
Crim Mischief .....	101	214
Crim Trespass .....	30	44
M/V Thefts.....	7	3
M/V Recovered.....	4	3

Robbery .....	1	0
Disorderly Conduct.....	22	2

#### B. MOTOR VEHICLE

DWI .....	58	68
Disorderly Conduct.....	5	2
DWI (2nd Offense).....	17	19
Speed.....	123	unk
Stop Sign .....	29	unk
Uninspected MV.....	9	unk
Left of Yellow Line.....	17	unk
Opr w/o License .....	5	unk
Violations Issued.....	204	227
M/V Accidents .....	110	81

#### C. MISCELLANEOUS

Suspicious Acts.....	93	24	
Assist other Agencies.....	195	194	
Medical Emergencies .....	124	110	
Noise Complaints .....	31	unk	
Missing Persons.....	27	18	
Civil Matters .....	30	19	
Domestics.....	59	409*	
Juvenile Complaints .....	42	unk	
Animal Complaints.....	76	188	Answered by Duty Officer NOT Dog Officer
Untimely Deaths.....	10	unk	
Suicides.....	1		
Attempted Suicides.....	3		
Persons Arrested.....	130	129	

In compiling our statistics for this Annual Town Report we must rely on figures that have been submitted to the Federal Bureau of Investigation in the form of the monthly Uniform Crime Reports (UCR). These statistics are supplied to the State Police and FBI and are compiled annually in the FBI UNIFORM CRIME REPORTS. The FBI has changed their requirements for what constitutes a particular incident. For example, in 1980 we had 409 domestic complaints. In 1981, according to current FBI standards, we reported only 59 - not that there were any less only that more had to take place to be classified as a "domestic disturbance".

As you can determine from the enclosed statistical review of the year it has been an extremely busy one for us. I would like to take this opportunity to thank all members of the department for their outstanding cooperation and dedica-

tion to duty. All members of the department have contributed freely of their time and expertise in order to meet our goal of making Allentown a safer and better community in which to live.

Again, to the citizens of the town I wish to express my gratitude for your concern of not only the Town but of your neighbor. It will only be through your continuing effort that our goal will be reached.

Sincerely yours,

NORMAN H. CONNOR  
Chief of Police



## ALLENSTOWN FIRE DEPARTMENT

Over the past few years, your fire department has grown tremendously. We responded to 201 calls in the year 1981 and listed below is a breakdown.

### TOWN CALLS

30 Service Calls	6 Gas problems
18 Brush fires	6 House fires
18 Car fires	5 False alarms
16 GSA alarms	5 Still alarms
15 Chimney fires	2 Dumpster fires
10 Automobile accidents	2 Garbage Fires
10 Electrical fires	2 Smoke investigations
8 Trailer fires	1 Bomb scare
7 Medical emergencies	1 Lock-out

### MUTUAL AID

12 Concord	3 Canterbury
8 Epsom	3 Dunbarton
5 Pembroke	3 Hooksett
3 Bow	2 Loudon

In 1981, training sessions were offered to members of the department in various fields of firefighting. Included were courses in ladderwork, breathing apparatus, CPR (cardio pulmonary resuscitation), oxygen therapy and advanced first aid, thus enabling 50% of the department to become certified and the remaining 50% in the process of certification.

A 1564 gallon tanker was obtained through Civil Defense at minimal cost for the purpose of fighting forest fires. Members of the department donated many hours in preparing the vehicle for use. Also purchased through Civil Defense were two ¾ ton trucks which were turned over to the forestry department.

Needed to complete each members winter gear were bunker pants. These recently purchased with the monies donated by local merchants as well as fund raisers.

1981 has proven to be a very successful year. A recent letter from the Concord Fire Department showing statistics indicates Allenstown has the fastest respond time amongst the 14 mutual aid compact towns aside from Concord with an average of 2.0.

Yours in fire safety,

ROGER A. LETENDRE  
Allenstown Fire Chief

## CAPITAL AREA DISPATCH CENTER

### STATISTICS FOR 1981

	<u>1980</u>	<u>1981</u>	<u>Increase/Decrease</u>
Total Alarms	5,577	5,409	-168
Radio Transmissions			
(Console #1)	147,290	140,189	-7,101
(Console #2)	N/A	2,920	N/A

Town	Square Miles	Population 1980	Calls		Increase/Decrease	Response Time
			1980	1981		
Allenstown	20.6	4,398	212	201	-11	2.0
Boscawen	25.4	3,435	180	136	-44	3.1
Bow	31.0	4,015	203	172	-31	2.2
Canterbury	44.8	1,410	144	140	-4	2.6
Chichester	21.2	1,492	131	136	+5	3.0
Concord	65.5	30,400	3,386	3,378	-8	Fulltime
Dunbarton	31.9	1,174	88	79	-9	3.5
Epsom	33.9	2,743	276	217	-59	3.5
Hopkinton	44.4	3,861	473	412	-61	2.2
Loudon	46.4	2,454	143	183	+40	2.6
Northwood	29.7	2,175	324	296	-28	4.7
Pembroke	22.7	4,861	192	163	-29	2.6
Pittsfield	24.2	2,889	196	229	+33	3.3
Salisbury	39.6	781	42 (6 mos)	69	N/A	3.8
Webster	28.2	1,095	103	78	-25	2.9
TOTALS	509.2	67,183				2.8

LT. ALLAN D. HALL  
Fire Alarm Superintendent

**THE TRI-TOWN VOLUNTEER  
EMERGENCY AMBULANCE SERVICE, INC.**

February 1982

To the Residents of Allenstown:

1981 was a very busy year for Tri-Town, the busiest since it was formed in 1972. From January 1 - December 31, 1981, Tri-Town responded to 798 calls for "medical assistance" - 33.5% in Allenstown, 35.8% in Hooksett and 30.7% in Pembroke. More than half (57%) were home emergencies (responses to private residences), 33.5% were road emergencies, 3% were transfers (transport to/from area hospitals or homes) and 5.2% other types of calls, including industrial or school accidents.

In 1981 the residents of Allenstown, Hooksett and Pembroke each approved an allocation of \$4,000 for Tri-Town. This came to a cost of \$14.98 per call to the residents of Allenstown. The fee for this service on a commercial basis would be \$65 per call plus the cost of oxygen and supplies and a mileage fee. In 1982 we are again requesting an allocation of \$4,000 from each of the three municipalities.

On behalf of its members, the Tri-Town Executive Board would like to extend its appreciation to the residents of its service area for the continued financial and community support it has shown. We would also like to thank the other agencies who help us in the delivery of our service, the police and fire departments of all three towns and to Hooksett Dispatch Center for continuing to receive and dispatch calls for Tri-Town.

As in the past, we are seeking caring people to apply for membership. We need not only people who are trained or willing to take training courses to become ambulance attendants, but management and administratively inclined residents. For not only do we require attendants to respond to emergencies, but we also need members who can help administer the organization and its functions.

As always we are very grateful to the residents of Allenstown who are members, for it is because of their dedication and service to the community that we can maintain a caring and growing organization.

Sincerely,  
TRI-TOWN VOLUNTEER EMERGENCY AMBULANCE  
SERVICE, INC.

**CENTRAL NEW HAMPSHIRE  
REGIONAL PLANNING COMMISSION**

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects.

As part of the ongoing technical assistance provided, the Commission has written several memoranda to the planning board regarding changes in the state laws and the best manner in which to comply with those changes.

The Commission has also been working with the Town officials regarding the new state solid waste law, the ongoing agreement for waste disposal with Concord and the future alternatives.

The Commission again sponsored a series of legal seminars for local officials which was well attended.

The Commission hopes to be able to continue to serve the needs of its member municipalities in the future and fully appreciates the past support of its activities by the Town of Allenstown.

Respectfully submitted,

Charles H. Todd  
Allenstown Representative to  
the Commission

## CONCORD REGIONAL VISITING NURSE ASSOCIATION

Visits made during the year beginning October 1, 1980 to September 30, 1981 were:

Nursing	515	visits
Home Health Aide	233	visits
Physical Therapist	30	
Homemaker	436	units
Nutritionist	18	
Occupational Therapist	0	
Speech Therapist	12	

The Concord Regional Visiting Nurse Association, Inc., continued to service Allenstown for this past year. They have provided skilled nursing care for anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressings, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between the nurse's visits.

Therapy services, such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given by the therapists in order to assist with the rehabilitation of an acute or chronic illness.

When family members are unable to supply all the needed care, a staff of homemaker/home health aides is available to give physical care, do light housekeeping, and assist with meal planning and meal preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition, sickness, and accident prevention.

Anyone in Allenstown may request these services—doctor, family, pastor, friend, or the patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing home care can be provided only under a doctor's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9:00 p.m., seven days a week is all that is necessary to start services or make inquiries. Fees may be scaled for those unable to pay the charge if that person has no other funding source available, such as insurance coverage. The patient will be responsible for remainder of bill.

Sincerely,

Lutie K. Piper,  
Executive Director

## CONCORD REGIONAL VISITING NURSE ASSOCIATION

January 21, 1982

### Annual Report- C & Y

As of August 17, 1981, the Suncook C & Y became a part of the Concord Regional Visiting Nurse Association. This decision was necessitated by the advent of block grants and federal and state cutbacks.

Major changes which have occurred at C/Y as a result of trying to continue services on less than ½ of the former budget are:

1. There is now an income guideline of \$14,000 for a family of 4.
2. There will no longer be any funds available to pay for acute care of clients carried.
3. Less staff time will be available to service clients.
4. Clients will be discharged from the program once the youngest child in the family is in 1st grade.
5. The clinic will be closed on Fridays.
6. Present enrollment as of 12/30/81 is 293 children. 154 children have been discharged since 8/17/81. 97 of these discharges occurred because all children in the family were in school. 36 children were discharged as the family income was over the income guideline and 21 children had moved. 97 children have been admitted to the program since 8/17/81.
7. The Tri-Town Advisory Committee is remaining actively involved in discussing community health needs and trying to come up with ways of meeting these needs.

In spite of these changes, we feel we can continue to deliver an effective, necessary, quality service to the residents of Pembroke, Allenstown, and Hooksett.



## SESQUICENTENNIAL COMMITTEE REPORT

The Allenstown Sesquicentennial Committee would like to express their gratitude to the Allenstown Board of Selectmen, Allenstown Fire Department, V.F.W., American Legion and everyone who volunteered their services to make this celebration a memorable occasion.

We would also like to thank the Division of Parks and Recreation; Jim Lane, Park Manager of Bear Brook State Park for their cooperation.

Thank you  
ROBERT O. GIRARD  
Chairman

	INCOME	EXPENSES	TOWN APPRO.	PAID BY TOWN
1981 Town meeting			10,000.00	
Monte Carlo	1,800.00	1,617.03		
Monte Carlo	1,050.00	1,016.26		
Ad. Book	2,755.00	1,813.61		
39th Army Band		N/C		
Soap Box Derby		49.51		
Fireworks				3,300.00
Teen Dance	99.31	206.25		
Brook Brook (rent)		N/C		
Allenstown Mtg. House		N/C		
Suncook Band		N/C		
SoftBall Game*				50.00
Canine Demo.		61.12		
Beanhole supper	750.50	790.37		
Costume Ball	1,211.32	1,339.27		
Ted Herbert Orch				1,050.00
Latin Mass		N/C		
Pancake Brkfst (BS)	542.10	400.00		
Parade	688.00	930.87		
Parade (Bands)				2,250.00
Misc.	55.00	676.94		
St. Jean gym (rental)				200.00
Allenstown Elem. School				140.00
Public Service				434.21
Police Dept.				159.60
Suncook Lioness Club				5.00
<b>TOTAL</b>	<b>8,951.23</b>	<b>8,901.25</b>	<b>10,000.00</b>	<b>7,588.81</b>

\*Donation to Cystic Fibrosis

## ALLENSTOWN PUBLIC LIBRARY - 1981

### INCOME:

Town Appropriations.....	\$ 11,575.00
Donations.....	15.00
Carried over from 1980.....	901.25
<b>TOTAL.....</b>	<b>\$ 12,491.25</b>

### 1981 EXPENDITURES

Books .....	\$ 1,578.50
Magazines .....	409.39
Fuel.....	1,838.40
Electricity.....	256.38
Water .....	45.00
Telephone .....	197.99
Salaries .....	5,788.09
Building & Maintenance .....	911.24
Supplies .....	103.92
Health.....	177.87
Misc. & Dues .....	87.41
<b>TOTAL.....</b>	<b>\$ 11,394.19</b>

Carried over to 1982 ..... \$ 1,097.06

Vicki Kneeland  
Library Trustee

## ANNUAL REPORT ALLENSTOWN WELFARE

1981 saw a decrease in Welfare expenditures in Allenstown at a time when budgets were increasing statewide at an alarming rate. We spent \$27,399.29 for welfare in 1981, a decrease of \$20,412.67 from the sums expended in 1980.

We have given assistance to 227 persons; 63 families, 114 children, 5 elderly, 8 single residents, 3 juveniles and 2 foster children.

The breakdown is as follows:

Court committed juveniles (2) .....	\$ 9,185.96	
Foster care (2) .....	773.28	
Court ordered testing (1) .....	371.60	
Court ordered Summer Camp (1) .....	205.00	
TOTAL COURT ORDERED COSTS .....	\$	10,535.84
Food .....	\$ 2,946.22	
Rent .....	7,231.22	
Electricity .....	1,898.81	
Heat .....	3,493.45	
Misc.-includes medicines, hospital bills, propane gas, legal fees, forms, NHLWAA dues and guidelines, telephones, etc. ....	1,293.75	
TOTAL WELFARE COSTS .....	\$	16,863.45
TOTAL WELFARE DEPT. EXPENDITURES .....	\$	27,399.29

I have been pushing the Workfare program but as of this date, the only department heads willing to use able bodied help are the Road Agent and the School. Both departments are enthusiastic about the extra manpower they receive at no extra cost to their budgets. I am happy with this program because it allows those who need assistance **due to no fault of their own** to retain their dignity by working and eliminates those who want a free pass through life.

In 1981, I testified before legislative committees to push for legislation beneficial to our town. One such bill that was passed enabled us to require the **recipient** to pay back his/her assistance when they were able. We (the New Hampshire Local Welfare Administrators Assoc.) were also able to push through a bill mandating the courts have to give the towns financial information about the parents of court committed juveniles so we can determine whether we are really financially liable. Prior to August 1981, the towns would be sent a court order to pay but were not allowed any information (even the parents'

names) to be able to make a determination whether the juvenile **was** our legal liability. (In 1980, the Town of Allenstown paid \$9,300.10 for a juvenile that was the legal liability of Merrimack County due to the refusal of the court to supply us with the information we needed to determine liability. I am attempting at this time to recover these monies from the County.)

Welfare recipients have repaid the Town of Allenstown \$3,172.51 during 1981. This is approximately 12% of all monies expended this year, a recovery percentage that is one of the highest in the state. We have placed a large number of liens on property in the last year. A few of these have been paid off already.

The Allenstown Welfare Dept. can be reached daily by filling out an application at the Selectmen's office and calling me at 485-3345 after 7 P.M. An appointment will be set that is convenient to both parties.

Respectfully submitted,

SHARON R. AHEARN

**Annual Report**  
**of the**  
**School District**  
**ALLENSTOWN**



## SCHOOL DISTRICT OF ALLENTOWN

SUPERINTENDENT OF SCHOOLS  
Dr. Gerald A. Croteau

BUSINESS ADMINISTRATOR  
Wayne R. Baran  
REPLACED BY  
Theresa Lavigne

PRINCIPAL  
Eric Knowlton

SCHOOL BOARD

Deidre Prescott  
Frank Danielli  
Linda Welch

TREASURER  
Barbara J. Bilodeau

NURSE  
Jeanne Descoteaux

MODERATOR  
William Smith

TRUANT OFFICER  
Armand Lemay

ENUMERATOR  
P.T.A.

DISTRICT CLERK  
Patricia Nardone

AUDITORS  
Department of Revenue Administration  
Division of Municipal Accounting

## REPORT OF SCHOOL DISTRICT TREASURER

FISCAL YEAR July 1, 1980 to June 30, 1981

## SUMMARY

Cash on Hand July 1, 1980		( -496.49)
Received from Selectmen	802,949.00	
Revenue from State Sources	529,826.55	
Received from all Other Sources	<u>42,295.49</u>	
TOTAL RECEIPTS		1,375,071.04
Total Amount Available for Fiscal Year		<u>1,374,574.55</u>
Less School Board Orders Paid		1,336,716.44
BALANCE ON HAND JUNE 30, 1981		37,858.11

## ALLENTOWN SCHOOL DISTRICT

## STATISTICS

For the School Year Ending  
June 30, 1981

Half Days in Session	360
Total Enrollments	650
Average Daily Membership	579.3
Percent of Attendance	95.1
Average Daily Attendance of Pupils	551.1

## MINUTES OF THE ALLENTOWN SCHOOL DISTRICT MEETING

The Allentown Annual School District Meeting was called to order at 7:10 p.m., on Friday, March 6, 1981, by William Smith; School District Moderator. The meeting proceeded according to the Articles as presented in the Allentown Town Report for the year 1980.

The first order of business was:

ARTICLE 1-TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

The Moderator requested that we pass over and take motion on this article after article 12 has been reviewed.

ARTICLE 2-TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN AND PASS ANY VOTE RELATING THERETO.

There were no committee reports to be presented.

ARTICLE 3-TO SEE IF THE DISTRICT WILL VOTE TO ACCEPT FUNDS IN THE AMOUNTS SET FORTH BELOW WHICH MAY BE MADE AVAILABLE TO THE DISTRICT THROUGH THE FOLLOWING FEDERAL PROGRAMS:

1. Bi-Lingual Education	\$ 117,150.00
2. Title IV	13,000.00
3. 94-142	12,225.00
4. 89-313	1,000.00
5. CETA	104,830.00
6. National Energy Act	<u>20,000.00</u>
	\$ 268,205.00

FURTHER, TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR AND EXPEND THE SUM OF \$268,205.00 FOR SUCH PURPOSES PROVIDED THAT THE SCHOOL DISTRICT WILL NOT BE THEREBY REQUIRED TO RAISE ANY MONEY BY LOCAL TAXATION IN THIS OR SUBSEQUENT YEARS AS THE RESULT OF SUCH EXPENDITURES OF \$268,205.00. This Article was approved by the Budget Committee.

A motion was made by Roger Menard to approve the Article as read and seconded by Morris Emond. This article was declared passed on voice vote.

FOR SPECIAL EDUCATION FOR THE 1980-1981 SCHOOL FISCAL YEAR. A motion was made by Frank Danieli and seconded by Linda Welch that this article be accepted as read. On a voice vote, this article was declared passed.

ARTICLE 12-TO SEE WHAT SUM OF MONEY THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICERS AND AGENTS OTHER THAN BENEFITS AND SALARIES PAYABLE TO TEACHERS AND FOR THE PAYMENT OF THE STATUTORY OBLIGATIONS OF THE DISTRICT.

A motion was made by Frank Danieli and seconded by Ed Duschene that the appropriated amount of money be \$1,587,754.14, the amount recommended by the Budget Committee.

DISCUSSION-It was decided to read the budget line item by line item. The increase in 1100-563, Tuition to other districts increased due to the tuition increase at Pembroke Academy from \$1,480. to \$1,760. Item 1100-610, Teaching Supplies: The district combines with other members of the Supervisory Union to bulk order supplies, and get a reduced cost. 1100-Reading: cost increase due to the replacement of consumable workbooks. 1100-Readiness: cost increase due to increased Readiness classes from one to two. 1100-Social Studies: due to replacement of workbooks. According to Eric Knowlton, Principal, it is cheaper to reorder workbooks than to have students use xeroxed copies of material. 1100-741 Instructional Equipment, Science; a motion to eliminate this item was proposed by Linda Welch and seconded by Roger Courtmache, at a savings of \$141. This motion was defeated on a voice vote. 2320-351, District Union Support: the increase in this item was due to the increase in the salary for the Business Administrator, computer, and \$8,000. for the services of a consulting firm to implement more effective management.

On a voice vote, the amount of \$1,587,754.14 was approved for expenditure, and the article was declared passed.

ARTICLE 13-TO SEE IF THE VOTERS OF THE DISTRICT WILL VOTE AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made to accept the article as read by Ed Duschene and seconded by Linda Welch. On a voice vote, this article was declared passed.

ARTICLE 14-TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECT EMBRACED IN THIS WARRANT. This article was passed over.

ARTICLE 4-TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR AND EXPEND ON BEHALF OF THE DISTRICT FEDERAL AND STATE FUNDS OTHER THAN THOSE SET FORTH IN ARTICLE 3.

A motion to accept the article as read was made by Frank Danieli and seconded by Sharon Ahern. On a voice vote, the article was declared passed.

ARTICLE 5-IF APPROPRIATE LEGISLATION IS ADOPTED AT THE 1981 LEGISLATIVE SESSION, TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE SCHOOL DISTRICT MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE 1981-1982 SCHOOL FISCAL YEAR, PROVIDED THAT SUCH EXPENDITURE BY MADE FOR PURPOSES FOR WHICH A SCHOOL DISTRICT MAY APPROPRIATE MONEY AND THAT SUCH EXPENDITURE NOT REQUIRE THE EXPENDITURE OF OTHER SCHOOL DISTRICT FUNDS. FURTHER, THAT THE SCHOOL BOARD HOLD A PUBLIC HEARING PRIOR TO ACCEPTING AND SPENDING SUCH MONEY.

A motion to accept this article as read was made by Ed Duschene and seconded by Linda Welch. There was no discussion on this article, and it was declared passed on a voice vote.

ARTICLE 6-TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO TAKE SUCH ACTION ON BEHALF OF THE DISTRICT AS MAY BE REQUIRED TO JOIN AS A PARTY PLAINTIFF IN A SUIT AGAINST THE STATE OF NEW HAMPSHIRE AND PROPER OFFICIALS THEREOF TO COMPEL THE STATE TO PROVIDE FUNDS TO THE SCHOOL DISTRICTS FOR THE PURPOSE OF MORE NEARLY EQUALIZING THE OPPORTUNITIES FOR THE CHILDREN TO RECEIVE A BASIC EDUCATION AND TO SEE IF THE DISTRICT WILL RAISE AND APPROPRIATE \$1,270.50 FOR THIS PURPOSE.

A motion was made to accept this article as read by Ed Duschene and seconded by Roger Menard.

DISCUSSION-A question was asked as to what other town have agreed to be party to this suit. Towns thus far who have agreed to be party include Epsom and Candia, as well as other towns which have agreed to be unnamed parties to the suit. Further, other towns would probably join in the suit after their School District Meetings.

After a voice vote, this article was declared passed.

ARTICLE 7-TO SEE IF THE DISTRICT WILL VOTE TO TERMINATE ITS HANDICAPPED STUDENT PROGRAMS FOR THE AGE GROUPS THREE THRU FIVE AND EIGHTEEN THRU TWENTY-ONE IF THE STATE OF NEW HAMPSHIRE NO LONGER MANDATES SUCH PROGRAMS. FURTHERMORE, THAT IF SUCH HANDICAPPED PROGRAMS ARE NO LONGER MANDATED BY THE STATE, THAT ANY APPROPRIATIONS FOR SUCH HANDICAPPED PROGRAMS IN THE SCHOOL BUDGET FOR THE 1981-1982 FISCAL YEAR BE DELETED.

A motion was made to accept the article as read by Frank Danieli and seconded by Linda Welch.

DISCUSSION-The Federal government allows the State to set its guidelines and the town is looking for direction from the State. The cost for educating these children are \$7,100. (for age group three to five) and \$26,300. (for age group eighteen to twenty-one.) A motion to ammend the article to eliminate age group three to five was presented by Dennis Bailey and seconded by Ed Duschene. This proposed amendment was defeated on voice vote. The question was then moved to a vote, and on a hand vote of forty-six to twenty, was declared passed.

ARTICLE 8-TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$415,949.36 TO FUND ALL COST ITEMS RELATING TO TEACHERS' SALARIES AND BENEFITS FOR THE 1981-1982 SCHOOL FISCAL YEAR, \$43,065.48 OF SUCH SUM REPRESENTING ADDITIONAL COSTS ATTRIBUTABLE TO THE LATEST COLLECTIVE BARGAINING AGREEMENT ENTERED INTO BY THE SCHOOL BOARD AND THE ALLENSTOWN TEACHERS ASSOCIATION. The Budget Committee approved a total appropriation of \$389,739.36 and an increase for the 1981-1982 school year of \$16,944.00.

A motion to approve this article as read by made by Ed Duschene and seconded by Dick Demers.

DISCUSSION-The current base salary for teachers' is \$8,300. The proposed increase would make starting salaries \$9,400., an increase of 13.4%. If the Budget Committee's recommendations are voted in, either two teachers would be eliminated or the School Board and the Teachers would have to renegotiate the teachers' contract, which could cost the town \$5,000. The proposed salaries would put Allentown's salaries within the range of neighboring towns. Roger Menard, Chairman of the Budget Committee, stated that the Budget Committee pared only \$79,000. from a budget of approximately \$2,000,000.



An Amendment was proposed by Dennis Bailey and seconded by Raymond Hamel to change the amount for teachers' salaries to \$389,739.36. An amendment to the amendment was proposed by Frank Danieli and seconded by Vicki Kneeland to change the amount for teachers' salaries to \$404,949.36. On a hand vote, this proposed amended amendment was defeated 32-35.

On a hand vote, the proposed amendment was passed 41-32. The article was then moved to the question, and on a hand vote was defeated 36-38. (This count was arrived at by two different counters.) At this point, the Moderator declared that there was no monies appropriated for teachers' salaries, and the original article was proposed to be accepted as read by Frank Danieli and seconded by Vicki Kneeland. An amendment was proposed by Mrs. Richard McNamara and seconded by Charlie Currier to amend the teachers' salary funding figure to \$404,949.36, \$43,065.48 of such sum attributable to collective bargaining costs. This amendment was passed on a hand vote, 47-19. A petition was then presented by Charlie Todd to have the question voted upon by secret ballot. This petition was signed by five other registered voters of Allenstown, as well as Mr. Todd. The amended article passed on a secret ballot, 45-33.

ARTICLE 9- TO SEE IF THE SCHOOL DISTRICT WILL VOTE TO ADOPT AND APPROVE THE COST ITEMS AS SET FORTH IN THE LASTEST COLLECTIVE BARGAINING AGREEMENT WITH THE ALLENSTOWN TEACHERS ASSOCIATION FOR THE 1982-1983 FISCAL YEAR.

A motion was made by Ed Duschene and seconded by Frank Danieli to accept the article as read.

DISCUSSION-This article would set the rate of next year's increase of salary for the teachers at 4.2%.

On a voice vote, this article was passed as read.

ARTICLE 10-TO SEE IF THE DISTRICT WILL VOTE TO APPROPRIATE THE SUM OF \$53,981.00 AS A SUPPLEMENTAL APPROPRIATION FOR SPECIAL EDUCATION FOR THE 1980-1981 SCHOOL FISCAL YEAR. This article was approved by the Budget Committee.

A motion was made by Dick McNamara and seconded by Roger Courtmache that this article be accepted as read. This article passed on a voice vote.

ARTICLE 11-TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE \$37,000.00 AS A DEFICIT APPROPRIATION

ARTICLE 15-TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING. Charlie Todd lead a round of applause of the School District Officers for the work that they had done. A Motion was proposed to cap next year's school spending to 5%, but this was declared out of order. Mr. Smith announced that he would consider write-in votes for the position of School District Moderator, and also announced that there is no candidate for the position of School District Treasurer.

A motion to adjourn was made by Frank Danieli and seconded by Ed Duschene, and the Moderator adjourned the meeting at 10:35 p.m.

Sincerely

PATRICIA NARDONE  
RFD 1, Box 3  
Suncook, New Hampshire 03301

## ALLENSTOWN SCHOOL DISTRICT WARRANT

### The State of New Hampshire

**To the inhabitants of the School District in the Town of Allenstown in the County of Merrimack qualified to vote in district affairs:**

You are hereby notified to meet at the Allenstown Elementary School in said District on the 5th day of March, 1982 at 7 o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$75,800.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$75,800.00. (This article is approved by the Budget Committee)
4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1982-1983 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
5. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents, and for the payment of statutory obligations of the District.
6. To see if the Voters of the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.

7. To choose agents and committees in relation to any subject embraced in this warrant.
8. To transact any other business that may legally come before said meeting.

Given under our hands at said Allenstown this 17th day of February, 1982.

FRANK DANIELI  
DEIDRE PRESCOTT  
LINDA WELCH  
Allenstown School Board

### THE STATE OF NEW HAMPSHIRE

**To the inhabitants of the School District in the Town of Allenstown, qualified to vote in district affairs:**

You are hereby notified to meet at the Allenstown Elementary School in said District, on the 9th day of March, 1982 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a member of the School Board for the ensuing one year.
5. To choose a Treasurer for the ensuing year.
6. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Allenstown this 17th day of February, 1982.

FRANK DANIELI  
DEIDRE PRESCOTT  
LINDA WELCH  
Allenstown School Board

**1982-1983 BUDGET OF THE SCHOOL DISTRICT  
ALLENSTOWN, N.H.**

<b>PURPOSE OF APPROPRIATION</b>	<b>Approved Budget 1981-82</b>	<b>School Board's Budget 1982-83</b>	<b>Recom- mended 1982-83</b>
1000 INSTRUCTION			
1100 Regular Programs .....	\$ 839,580.00	\$ 848,438.11	\$ 848,438.11
1200 Special Programs .....	226,940.00	211,335.40	211,335.40
1400 Other Instructional Programs .....	5,765.00	6,925.00	6,925.00
1600 Adult/Continuing Education .....			600.00
2000 SUPPORT SERVICES			
2110 Attendance & Social Work .....	150.00	150.00	150.00
2120 Guidance .....	26,289.00	27,294.13	27,294.13
2130 Health .....	12,175.00	12,965.00	12,965.00
2210 Improvement of Instruction .....	2,800.00	2,883.00	2,883.00
2220 Educational Media .....	8,019.00	8,474.72	8,474.72
2310 870 Contingency .....		3,500.00	3,500.00
2310 All Other Objects .....	11,860.50	12,010.00	12,010.00
2320 351 S.A.U. Management Serv .....	37,144.00	40,289.00	40,289.00
2390 Other Gen. Adm. Services .....	525.00	575.00	575.00
2400 School Administration Services .....	119,595.00	67,119.68	67,119.68
2540 Operation & Maint. of Plant .....	112,634.00	118,889.60	118,889.60
2550 Pupil Transportation .....	125,488.00	119,475.00	119,475.00
2560 Food Service .....	65,133.00	58,982.00	58,982.00
2900 Other Support Services .....		79,228.00	79,228.00
1920 Allenstown Grant .....		2,500.00	2,500.00
4000 FACILITIES ACQUISITIONS & CONT. ...	1,000.00	3,000.00	3,000.00
5000 OTHER OUTLAYS			
5100 830 Principal .....	28,000.00	20,000.00	20,000.00
5100 840 Interest .....	10,420.00	9,200.00	9,200.00
5220 To Federal Projects Fund .....	268,205.00	39,800.00	39,800.00
1122 Deficit Appropriation .....	37,000.00		
Supplemental Appropriation .....	53,981.00		
<b>TOTAL APPROPRIATIONS .....</b>	<b>\$1,992,703.50</b>	<b>\$1,693,633.64</b>	<b>\$1,693,633.64</b>

<b>REVENUES &amp; CREDITS AVAILABLE TO REDUCE SCHOOL TAXES</b>	<b>Revised Revenues 1981-82</b>	<b>School Board's Budget 1982-83</b>	<b>Budget Committee Budget 1982-83 3</b>
3110 Foundation Aid .....	\$ 420,192.00	\$ 391,820.00	\$ 391,820.00
3120 Sweepstakes .....	15,927.00	14,160.00	14,160.00
3140 Foster Children .....	600.00		
3210 School Building Aid .....	8,400.00	6,000.00	6,000.00
3240 Handicapped Aid .....	130,630.00	139,059.00	139,059.00
4460 Child Nutrition Program .....	44,000.00	36,000.00	36,000.00
Federal Programs .....	268,205.00	39,800.00	39,800.00
Lunch Receipts .....	21,133.00	22,982.00	22,982.00
Supplemental Appropriation .....	53,981.00		
1920 Other-Grant .....		2,500.00	2,500.00
<b>TOTAL SCHOOL REVENUES &amp; CREDITS ....</b>	<b>\$ 963,068.00</b>	<b>\$ 652,321.00</b>	<b>\$ 652,321.00</b>
<b>DISTRICT ASSESSMENT .....</b>	<b>1,029,636.00</b>	<b>1,041,312.64</b>	<b>1,041,312.64</b>
<b>TOTAL REVENUES &amp; DISTRICT ASSESSMENT .</b>	<b>\$ 1,992,704.00</b>	<b>\$ 1,693,633.64</b>	<b>\$ 1,693,633.64</b>

**BUDGET COMMITTEE**  
Patricia Nardone, Chairman  
Irene L. Boisvert  
Ronald Daviault  
Richard McNamara  
Lionel P. Stokes

February 13, 1982  
Gabriel Daneault  
Leandre Desrochers  
Arthur Girard  
Edward Emond  
Joseph Lamy



**1982-1983 REPORT OF ADOPTED SCHOOL  
ADMINISTRATIVE UNIT BUDGET**

**Estimated Revenues**

Account Number	Description	
770		
3000	REVENUE FROM STATE SOURCES	
4000	REVENUE FROM FEDERAL SOURCES	
4410	Elementary and Secondary Education Act- Title 1 .....	\$ 65,000
4470	Handicapped Program (P.L. 94-142)....	79,000
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
	Other Receipts .....	3,400
	Tuition out of SAU #53 District .....	24,000
	Tuition-SAU #53 Districts .....	130,255
	TOTAL REVENUE (Exclusive of District Share) .....	\$ 301,655

**Estimated Expenditures**

Function	Object	Purpose of Expenditure	
2000		SUPPORT SERVICES	
2210	All	Improvement of Instruction... \$	800
2300		GENERAL ADMINISTRA- TION SERVICES	
2310	All	School Administrative Unit Board.....	6,270
2320	All	Office of the Superintendent ...	50,096
2330	All	Special Area Administration Services.....	16,365
2390	All	Other General Administration Services.....	32,213
2500		BUSINESS SERVICES	
2520	All	Fiscal.....	45,952
2540	All	Operation and Maintenance of Plant .....	11,002
2590	All	Other Business Services.....	30
2600	All	MANAGERIAL SERVICES..	32,248
2900	All	OTHER SUPPORT SERVICES .....	18,420
		Project Tell.....	37,002
		Alternative High School.....	83,452
		Diagnostic Services.....	33,801
5000		OTHER OUTLAYS .....	

5220	880	Transfers to Federal Projects Fund .....	144,000
		TOTAL EXPENDITURES... \$	511,651
		LESS ESTIMATED REVENUES .....	301,655

AMOUNT TO BE SHARED  
BY DISTRICTS ..... 209,996  
Distribution of \$211,396\* to be  
raised by Districts.

	1980 Equalized Valuation	Valuation Percent	1980-81 Pupils	Pupil Percent	Combined Percent	District Share
District						
Allenstown	53,889,250	18.0	623	21.5	19.75	41,474
Chichester	37,413,032	12.5	206	7.1	9.80	20,580
Deerfield	76,231,820	25.4	275	9.5	17.45	36,644
Epsom	50,838,423	16.9	317	10.9	13.90	29,190
Pembroke	81,629,219	27.2	1478	51.0	39.10	82,108
TOTAL	300,001,744	100.00	2899	100.00	100.00	209,996

December 18, 1981

STANLEY GRIMES  
Chairman, School Administrative\*Unit Board

## TRANSMITTAL AND COMMENTARY LETTER

The School Board  
Allentown School Board  
Suncook, New Hampshire 03275

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Allentown School District for the year ended June 30, 1981 and have issued our report thereon, dated September 11, 1981. As part of our examination we reviewed and tested the District's system of internal accounting controls to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon to determine the nature, timing and extent of such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

### General Accounting System

Our review of the District's general accounting system disclosed the following material weaknesses in internal accounting controls.

- No cash receipts journal is maintained as part of the accounting system.
- Additional manual analysis of the system's output is necessary to reconcile with cash balances.
- Unremitted payroll deductions are not accounted for by the system.

We strongly recommend that District officials seriously consider the establishment of a comprehensive system that will alleviate the deficiencies as discussed. Such a system would provide District officials with a higher level of confidence that local government resources are being properly used. In addition, the present fragmented system *must* be integrated into a complete accounting system.

### Payroll Procedures

Currently, changes to the payroll system require operating personnel to

make certain decisions. We believe this to be a serious weakness in internal accounting control. We recommend that S.A. U. No. 53 establish standardized personnel action forms for new hires, terminations, changes in pay rates and authorized leaves signed by appropriate supervisors. Such forms should reflect all information necessary to update the payroll system. The recommendations made in the preceding paragraphs were also made in last years audit report. We strongly recommend that steps be taken in the near future to remedy these weaknesses.

### Student Activity Funds

As noted in our opinion some Student Activity Funds were not auditable. We urge the District officials prepare auditable reports of these funds in order to assure you that the District's fiduciary responsibilities to the students are being fulfilled.

### Other

The objective of internal control is to provide reasonable but not absolute, assurance as to safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurances recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgements by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgement, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgements required in the preparation of financial statements. Further projection of any evaluation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

The following conditions, while not material weaknesses in internal accounting control merit your consideration.

Our study and evaluation of the District's system of internal accounting

control for the year ended June 30, 1981 which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

### **1. Inventory of Fixed Assets**

As is the practice with many New Hampshire School Districts, the School District has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets we recommend the District cause an inventory of these assets as soon as practical. As part of their long-term policies, District officials should initiate fixed asset records. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded on all new acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of the original cost is an acceptable standard under accounting principles for governmental entities. The existence of fixed asset records will not only aid District officials in their control of these assets, but should be an invaluable tool in long-range planning.

### **2. Gross Budgeting**

For the fiscal year ended June 30, 1981, budgeted federal projects fund revenues and expenditures exceeded actual federal projects fund revenues and expenditures by 1.012%. Sound management practice requires that realistic budgets be prepared for all projected operations.

### **3. Expenditures**

During our review we noted that several invoices were not effectively cancelled so as to prevent their reuse. In addition, all invoice footings and extensions should be reviewed before approval.

### **4. School Lunch Sales**

Very little control exists over School Lunch Sales receipts. We recommend that the District investigate the feasibility of implementing control mechanisms at the point of sale.

### **5. Student Activity Funds**

Included in the Student Activities Funds is the athletic account, sums are transferred from the General Fund to this account and individual checks are issued from the athletic account to referees and umpires at the time the games are played. This activity should be accounted for under the General Fund.

The unissued checks of all Student Activity Fund checking accounts are

not pre-numbered. We recommend that pre-numbered checks be ordered when the present supply is depleted and we suggest the acquisition of a hand stamp which could number the unused checks in consecutive order. Once this has been done, all issued checks should be accounted for as used or voided before a new supply is issued.

### **Publication Requirement**

The provisions of R.S.A. 71-A:21 require that only this letter shall be published in the next annual report of the School District.

However, we suggest that you consider the publication of the entire report which includes auditor's opinion, financial statements and notes to financial statements. No portion of either the auditor's opinion, financial statements or notes to financial statements may be published separately.

We extend our thanks to the officials and employees of Allenstown School District for their assistance during the course of our audit.

MUNICIPAL SERVICES DIVISION  
DEPARTMENT OF REVENUE ADMINISTRATION



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

As your new Superintendent of Schools, I have been impressed with the cooperative efforts between the school administration and staff, the community, and the members of the School Board. Honest efforts are being made to provide the best educational program possible for all of our students within the limits of the resources provided by the community. The most outstanding resource we have is people. Several volunteers from the community allow us to provide portions of programs we could not otherwise provide. School Board members have shown their interest in and commitment to the school program by the many hours they have spent on behalf of our students and by their very real assistance in dealing with issues which arise.

My observations of all teachers within the school district have been very encouraging to me. I saw a good program, competently taught by professional educators. You can feel proud of the dedicated staff you have, they represent a real asset to your school. Their staff development efforts, required by the state, are quite good. As I have reviewed their plans and their in-service training programs, I have been impressed with their efforts.

Mr. Knowlton, School Principal, has been doing an excellent job of educational leadership with the staff. His efforts at improving communication with the parents and other community residents reflect the importance we attach to keeping people informed about our school programs. Major efforts to establish a system of curriculum review and revision have been started. It is important that we assure that what we teach and the way we teach really meets the educational needs of our students.

The district is making significant progress in its goal of educating all possible special needs students within our school district or in a collaborative program within our own School Administrative Unit (SAU) #53. It's very rewarding to see the progress being made by these youngsters. Jaclyn Adams, Special Education Administrator for our SAU, has worked closely with the staff, to plan appropriate programs for these students. The district has also realized some cost savings due to this approach.

Federal funds for the district are used exclusively for programs within the district and are managed by the SAU office. These monies allow us to supplement our program at the school. Facing a time of declining federal and state revenues, we shall have to review our needs and resources very carefully to continue to meet our students' educational needs.

Dr. Gerald Croteau, former Superintendent of Schools, resigned late in the year and moved to another Superintendency in another state. The SAU Board

hired Ms. Patsy Baugh to be Interim Superintendent until the position was filled. Following an extensive selection process, I was hired and began as your Superintendent on October 5th. I believe that schools, communities, and parents should be partners in educating our children. All of us, together, educate our children. How well we do that depends, in part, on our ability and willingness to work together on our children's behalf.

So part of a review of some of the services we provide, a comprehensive study of the SAU office is currently being performed by staff from the Center for Educational Field Services from the University of New Hampshire. It is my sincere hope that this study will assist us in providing cost effective services required of the SAU office for all towns with the SAU district.

I very much appreciate the efforts of the School Board, staff, and community residents in assisting me to get started in a new job and look forward to working with you on behalf of our students in the future.

Respectfully submitted,

GEORGE I. BLAISDELL  
Superintendent of Schools

**PRINCIPAL'S REPORT FOR 1981-82  
ALLENSTOWN SCHOOL DISTRICT**

I would like to take this opportunity to recap for you some of the events that have taken place in your schools during the 1981-82 school year.

One of the major concerns of the past year was to create a better relationship between school and community. Through a periodic newsletter to all residents, the establishment of a school/community committee - funded with federal monies, scheduled parental conferences, new releases and consistent communication, I feel that we have begun to create a more harmonious working relationship.

In the area of curriculum, a complete study is currently underway of what we are doing at the various grade levels in order to better meet the academic needs of our students.

The schools are well maintained and we constantly strive to decrease energy use yet keep the comfort levels adequate. The ongoing maintenance and cleanliness in both buildings is a further indication of civic pride and a high morale on the part of our staff and students.

I have enjoyed my first year as Principal and would like to thank all residents for their cooperation and support.

Respectfully submitted,

**ERIC L. KNOWLTON**  
Principal

**SUPERINTENDENT'S SALARY**

1980-1981

ALLENSTOWN	\$ 5,406.00
CHICHESTER	2,332.00
DEERFIELD	4,319.50
EPSOM	3,736.50
PEMBROKE	<u>10,706.00</u>
	\$ 26,500.00
STATE SHARE	<u>3,500.00</u>
	\$ 30,000.00

**BUSINESS ADMINISTRATOR'S SALARY**

1980-1981

ALLENSTOWN	\$ 3,616.10
CHICHESTER	1,559.89
DEERFIELD	2,889.34
EPSOM	2,499.37
PEMBROKE	<u>7,161.30</u>
	\$ 17,726.00
STATE SHARE	<u>2,274.00</u>
	\$ 20,000.00

## ALLENSTOWN N. H.

## SCHOOL PERSONNEL

ALLENSTOWN TEACHER ROSTER  
1980-1981

Principal	Eric Knowlton	18,333.37
Asst. Principal	Robert Supernant	13,500.00
Guidance Counselor	John Kindelan	15,515.00
Primary	Nancy Beaudet	9,550.00
Intermediate	Francine Boutin	9,950.00
Primary	Suzanne Briggs	12,450.00
Reading	Mary Connolly	10,700.00
Science	Carolyn Elliott	12,450.00
Intermediate	Elizabeth Ferguson	8,750.00
Primary	Linda Forcier	10,750.00
Intermediate	Rose Galligan	11,550.00
Music	Virginia Garlow	4,880.00
Reading	Lois Goldstein	8,750.00
Intermediate	Alice Grandmont	9,950.00
Primary	Ruth Gregorakakis	12,300.00
Intermediate	Judith Heath	11,150.00
Primary	Isabel Johanson	11,400.00
Intermediate	Cheryl Joscelyn	10,750.00
Grades 7- 8	Michael Joscelyn	12,300.00
Primary	Janice Kenney	12,300.00
Mathematics	Ruth Lamarche	8,750.00
Int. 6-7-8	Joyce Lockwood	10,750.00
English	Joanne McDiarmid	9,950.00
Readiness	Caroline Owens	9,500.00
4th Grade	Leslie Platt	9,150.00
Intermediate	Karen Raymond	8,750.00
Social Studies	Robert Thomas	9,150.00
Physical Education	Sandra Tremblay	9,950.00
Primary	Colleen Wilusz	11,500.00
Primary	Gail Wright	10,750.00
Primary	Penelope Yeaton	12,050.00
Learning Disability	Sheila Breen	8,750.00
Special Education	Kathleen Conlin	12,300.00
Speech Therapist	Karen Sullivan	5,880.00
Nurse	Jeanne Descoteaux	10,264.00

ALPHABETIC LISTING  
DIPLOMA NAMESARMAND R. DUPONT SCHOOL  
CLASS OF 1981

David Arnold	Derek R Johnson
Charles Robert Audet	Darrin Gerard Jones
Maurice Richard Averill	Carol Ann LeBrun
William J. Beaucher, Jr.	Matthew Paul Lemaire
Kaye Bilodeau	Keith Robert Loiselle
Robert G. Blais, Jr.	Deanne L. MacArthur
Patrick L. Boisvert	Ricky Charles McCarthy
Maureen Diane Bourcier	Jeffrey Milliken
Cheryl Denise Bray	Janet Denise Mondoux
Thomas Cahill	Richard W. Mozier, Jr.
Roch Gregoire Caron	Andrea Denise Noga
John M. Clement	Kimberly Dawn O'Brien
Kelley Jane Conley	Dawn Marie O'Gara
Laura Marie Cook	Timothy H. Oliver
Gary L. Demers	Robert Scott Palmer
Louis Demers	Steven William Parker
Michelle M. Demers	David B. Parkinson
Robert Desrosiers	Tracy Anne Parlangeli
Anthony Scott Dlubac	Kim E. Plourde
Karen Elizabeth Dobe	Stephanie Jean Prescott
Donna L. Duhaime	Thomas E. Pugliese
Diane Marie Emond	Michael Scott Raymond
Donna Marie Fay	Lisa Ann Rousseau
Karen Louise Fleury	Stacy Lynn Sutliff
Lisa Marie Fleury	Dawn Iris Tierney
Dean Kenneth Frechette	Jeffrey Edward Todd
Timothy John Gage	Allen Philip Tracy, Jr.



Tammy Lynn Gelines

James Michael Gray

Lisa Sharon Hamel

Andra Lee Hanright

Colleen Maura Venecek

David Armand Verville

Daniel J. Whitehouse

John C. Williams

REPORT OF ALLENSTOWN SCHOOL NURSE

Report of Local Medical Services		Number
Pupils Examined		88
Immunizations		
Toxoid DT		12
Oral Polio		12
Measles Vac.		44
Mumps Vac.		10
Rubella		1
M. M. R.		2
Tests		
Tine Test		4
Other		
Flu Shots		14
Throat Cultures		31
Report of School Nurse-Teacher		
Vision Tests		579
Hearing Tests		590
Inspections		1309
Heights		564
Weights		564
First Aid		1932
Vaccinations and Communicable Diseases		
Communicable Chicken Pox		1
Impetigo		3
Scarlet Fever		1
Defects Found By School Nurse-Teacher/		No. Of Cases
Vision		19
Hearing		11
Scalp		15
Speech		89
Clinics and Special Referrals		
Dental		
Cleaning N.H.T.I.		110
Preschool Registration	5/13/81	59

# VITAL STATISTICS

For The Year Ending December 31, 1981

## BIRTHS RECORDED IN THE TOWN OF ALLENSTOWN

For the Year Ending December 31, 1981

Date of Birth	Place of Birth	Name of Child	Sex	Living or Stillborn	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
12/30/80	Manchester	Gregory R. Chartier	M	L	Richard Chartier	Joanne Smith	Allenstown	NH	VA
12/30/80	Manchester	Angela G. Fortin	F	L	Donald Fortin	Lucille Plante	Allenstown	NH	NH
12/27/80	Concord	Jonathan D. Emery	M	L	John Emery	Cynthia Chulyk	Allenstown	ME	MA
1/ 4/81	Concord	Christopher J. Rollo	M	L	William Rollo	Michelle Brault	Allenstown	MA	NH
1/ 5/81	Concord	James J. Kelly, Jr.	M	L	James Kelly	Patricia Ward	Allenstown	PA	MA
1/11/81	Concord	Rebecca R. Connor	F	L	Lawrence Connor	Diane Saucier	Allenstown	NH	NH
1/13/81	Concord	Nicholas S. Gonzalez	M	L	Milton Gonzalez	Lillian Mercado	Allenstown	Puerto Rico	NY
1/14/81	Manchester	Jonathan Prenoveau	M	L	Robert R. Prenoveau	Brenda Layne	Allenstown	NH	NH
1/17/81	Concord	Patrick A. Ryan	M	L	Andrew J. Ryan	Joanne E. Lavoie	Allenstown	NH	RI
1/30/81	Concord	Benjamin Pelletier	M	L	Kenneth A. Pelletier	Marianne F. Sullivan	Allenstown	MA	MA
2/ 5/81	Concord	Benjamin M. Emery	M	L	Thomas M. Emery	Flora M. Turner	Allenstown	NH	NH
2/15/81	Manchester	Samuel D. Olivier	M	L	Daniel Olivier	Pauline T. Godbout	Allenstown	NH	NH
2/16/81	Concord	Michael H. Fulchino	M	L	Stephen V. Fulchino	Filomena Laluna	Allenstown	MA	Italy
2/19/81	Concord	David B. Dodge	M	L	David B. Dodge	Pamela P. Grandmaison	Allenstown	NH	MA
2/21/81	Concord	Stephanie M. Lord	F	L	Frank Lord	Doreen Coutu	Allenstown	Ohio	NH
2/25/81	Concord	Keith R. Cyr	M	L	William Cyr	Maureen Garvex	Allenstown	NY	VT
2/26/81	Manchester	Michelle Hanright	F	L	Richard Hanright	Lynda Leonard	Allenstown	MA	MA
3/17/81	Concord	Crystal L. French	F	L	Michael French	Nancy Still	Allenstown	NH	NH
3/17/81	Concord	Joshua D. Piper	M	L	David Piper	Colleen Moore	Allenstown	MA	NH
3/27/81	Concord	Brian F. Keane	M	L	Francis Keane	Debra Fuller	Allenstown	NH	NH
3/30/81	Concord	Amy L. Sailer	F	L	Robert Sailer	Debra Spinner	Allenstown	NJ	NH
4/ 3/81	Concord	Julie L. Drouin	F	L	Rene A. Drouin	Cynthia Hartford	Allenstown	NH	NH
4/ 4/81	Concord	Derek R. Glodgett	M	L	Rodney E. Glodgett	Barbara Jewell	Allenstown	VT	Nevada
4/13/81	Concord	Aaron L. Smith	M	L	Loren Smith	Judy Faucher	Allenstown	NH	NH
4/15/81	Concord	David Lagor, Jr.	M	L	David Lagor	Lorraine Poisson	Allenstown	NH	NH
4/16/81	Concord	Beau J. Bernard	M	L	Maurice Bernard	Glennys Beliveau	Allenstown	NH	NH
4/20/81	Concord	Matthew A. Tolken	M	L	Steven Tolken	Pamela Metcalf	Allenstown	NY	MA
4/24/81	Concord	Eric C. Nelson	M	L	Richard Nelson	Virene Martel	Allenstown	MA	NH

Date of Birth	Place of Birth	Name of Child	Sex	Living or Stillborn	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
4/25/81	Concord	Allison E. Connor	F	L	Michael Connor	Susan Forbes	Allenstown	NH	NH
4/29/81	Derry	James F. Pratt	M	L	David M. Pratt	Diane Racicot	Allenstown	NH	NH
4/16/81	Allenstown	Amy Bjorg	F	L	Hreidar Bjornsson	Marie Gasper	Allenstown	Iceland	MA
5/ 9/81	Concord	Tina L. Boulet	F	L	Wyatt Boulet	Deborah Blakford	Allenstown	NH	NH
5/11/81	Derry	Michelle C. Chrisholm	F	L	Glenn Chrisholm	Diane Smith	Allenstown	MA	NH
5/13/81	Manchester	Jeffrey M. LeFebure	M	L	Mark LeFebure	Michele Boucher	Allenstown	MA	NH
5/18/81	Manchester	Andre' Murray	M	L	Lancelot Murray	Winsome Ellis	Allenstown	Trinidad	Jamaica
5/19/81	Concord	Edgar Hartford, Jr.	M	L	Edgar R. Hartford	Diane Allaire	Allenstown	NH	NH
5/27/81	Concord	Jamie L. Gagne	F	L	Frederick A. Gagne	Patricia A. Connor	Allenstown	NH	NH
6/ 2/81	Concord	Melissa J. Bell	F	L	Alfred Bell III	Patricia Loucks	Allenstown	NH	CT
6/ 6/81	Concord	Angela L. Boynton	F	L	Michael S. Boynton	Pamela Garon	Allenstown	NH	NH
6/10/81	Manchester	Allan J. Mitchell	M	L	John J. Mitchell	Dianne P. Biron	Allenstown	VT	NH
6/12/81	Manchester	Wendy A. Moran	F	L	Paul F. Moran	Karen D. Dunn	Allenstown	MA	NH
6/13/81	Manchester	Kristy L. Austin	F	L	Peter Austin	Judith Keaney	Allenstown	MA	MA
6/14/81	Manchester	Stephanie A. Lord	F	L	Gregory S. Lord	Diane E. Bergeron	Allenstown	NH	NH
6/23/81	Manchester	Michael E. Tynan	M	L	Michael Tynan	Yvonne Workman	Allenstown	Texas	Calif.
6/23/81	Concord	Kristin M. Noonan	F	L	David C. Noonan	Clare Cashman	Allenstown	MA	MA
6/29/81	Concord	Kenneth Thompson	M	L	Kenneth Thompson	Beverly Darrah	Allenstown	NY	NH
7/ 4/81	Concord	Erik Brideau	M	L	Gary Brideau	Diane Perry	Allenstown	MA	MA
7/ 8/81	Concord	Eric Pepin	M	L	Wm. Pepin	Sally Laramie	Allenstown	NH	NH
7/10/81	Manchester	Travis M.L. Tahood	M	L	Thomas Tahood	Terry Faro	Allenstown	NH	MA
7/20/81	Concord	Amanda Dearborn	F	L	Richard Dearborn	Debra Demers	Allenstown	NH	NH
7/23/81	Manchester	Jonathan M. Toepel	M	L	Michael Toepel	Patricia Moore	Allenstown	Germany	NH
7/23/81	Concord	Joshua Totten- Greenwood	M	L	Richard Greenwood	Denyse Totten	Allenstown	Hawaii	Conn.
8/ 1/81	Concord	Jesse L. Whitney	F	L	Randolph Whitney	Jane Beck	Allenstown	MA	ME
8/ 3/81	Concord	Myron J. Beaulieu	M	L	James Beaulieu	Gail Loucks	Allenstown	MA	CT
8/ 4/81	Concord	Jessica M. Hanright	F	L	George Hanright	Barbara Folex	Allenstown	MA	MA
8/20/81	Concord	Daren Rothwell	M	L	Kenneth Rothwell	Sandra Goldthwaite	Allenstown	CA	France
8/28/81	Manchester	Scott Oxley	M	L	Wm. Oxley	Debra Prudhomme	Allenstown	NY	NH
9/ 1/81	Concord	Alice Oliver	F	L	Donald Oliver, Jr.	Alice Reed	Allenstown	MA	MA
9/ 2/81	Manchester	Mark Quessey	M	L	Raymond Quessey	Sandra Leclerc	Allenstown	NH	ME
9/11/81	Concord	Jeremy Menard	M	L	Eugene Menard	Lynne Herbert	Allenstown	VT	NH
9/14/81	Concord	Julie Coulsey	F	L	Donald Coulsey	Carolyn Pace	Allenstown	MA	NH
9/18/81	Manchester	Nicholas Paquette	M	L	Allen Paquette	Jodi Charnley	Allenstown	MA	NH



Date of Birth	Place of Birth	Name of Child	Sex	Living or Stillborn	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
9/22/81	Manchester	Timothy Casey	M	L	Timothy Casey	Gerri Sleik	Allenstown	NH	Michigan
9/24/81	Manchester	Michael Chick	M	L	James Chick	Karen Lynch	Allenstown	NY	NY
9/27/81	Manchester	Wm. Newcomb	M	L	Edward Newcomb	Bonnie Guynne	Allenstown	MA	NH
10/ 6/81	Concord	McCall E. Bodi	F	L	Mark Bodi	Judith Boisvert	Allenstown	MA	NH
10/21/81	Concord	Derek Cole	M	L	Allan Cole	Darlene Gagnon	Allenstown	NH	NH
10/21/81	Manchester	Chrisoula Korakas	F	L	Alexis Korakas	Doreen Nadeau	Allenstown	Greece	NH
10/27/81	Concord	Anthony C.J. Wehbe	M	L	Joseph Wehbe	Socorro Pinili	Allenstown	Lebanon	Philippines
10/28/81	Concord	Paul Rondequ	M	L	Armand Rondequ	Ann Lamirande	Allenstown	NH	NH
10/30/81	Concord	Jarod Hamel	M	L	Wayne Hamel	Cathleen Bailey	Allenstown	NH	NH
10/30/81	Manchester	Tiffany Murray	F	L	Thomas Murray	Donna Workman	Allenstown	Calif.	NH
11/ 3/81	Manchester	Gregory Wilkinson	M	L	Scott Wilkinson	Faith Jeffer	Allenstown	NH	Calif.
11/ 6/81	Manchester	Joshua Davis	M	L	Mark Davis	Margi Simpson	Allenstown	NH	NH
11/13/81	Concord	Christopher Roy	M	L	David Roy	Lucille Girard	Allenstown	ME	NH
11/22/81	Concord	Christian Martel	F	L	Roland Martel	Carol Soble	Allenstown	NH	NH
11/22/81	Concord	Bethany Slack	F	L	Sidney Slack	Patricia Bowlin	Allenstown	ME	NH
11/24/81	Concord	Christine Nedeau	F	L	Christopher Nedeau	Donna Comm	Allenstown	NH	NH
11/28/81	Concord	Amy Yeargle	F	L	Warren Yeargle	Irene Knight	Allenstown	NH	NH

# DEATHS RECORDED IN THE TOWN OF ALLENSTOWN

For the Year Ending December 31, 1981

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Single, Married, Widowed	Occupation	Name of Father	Maiden Name of Mother
10/18/80	Manchester	Bertrand Lacerte	67	NH	M	Mar.	Ret. Plumber	Albert Lacerte	Eva Bourassa
12/22/80	Concord	J. Rbt. Gerard Levasseur	52	NH	M	Mar.	Mason	Henry Levasseur	Anna Gagnon
12/26/80	Concord	Raymond S. Stevens	51	NH	M	Mar.	Maintenance	Frederick Stevens	Dorothy Henry
12/27/80	Manchester	Raymond Mahoney	52	NH	M	Mar.	Ret. Pressman	Denis Mahoney	Evelyn Griffin
12/31/80	Manchester	Ovita Gamache	79	NH	M	Wid.	Machinist	Thomas Gamache	Alphonsine Julien
1/ 3/81	Concord	Francis L. Paro	74	NH	M	Mar.	Foreman	Joseph Paro	Mary Sophie
1/ 6/81	Manchester	Maurice A. Roy	67	NH	M	Wid.	Pressman	Gustave Roy	Roseanna Coulomde
1/15/81	Manchester	Isabelle Gagnon	70	NH	F	Wid.	Ret. Textile	William Boisvert	Amanda Jutras
1/15/81	Concord	Oscar Levesque	81	NH	M	Wid.	Foreman	Esdras Levesque	Emma Laval
1/18/81	Concord	Raymond Paradis	62	ME	M	Mar.	Carpenter	Romuald Paradis	Albertine Marchand
1/19/81	Epsom	Alexina Daigneault	92	NH	F	Wid.	Store Owner	Esdras Levesque	Ema Laval
2/ 5/81	Allenstown	Irene B. Drolet	70	NH	F	Div.	Laundress	Ernest Vezina	Mary Jane Nepueu
2/ 6/81	Concord	Albert W. Viens	69	NH	M	Sin.	Clerk Typist	Louis Viens	Clara Faucher
2/15/81	Concord	Richard D. Hebert	6m24d	NH	M	Sin.	Infant	Richard Hebert	Wanda Pickard
2/24/81	Manchester	Melina Perron	77	NH	F	Wid.	Clerk	Paul Harnois	Albertine Blazon
3/13/81	Pembroke	Chester B. St. Jean	61	NH	M	Sin.	Weaver	Albert St. Jean	Corona Fanny
3/19/81	Pembroke	John Frodyma	66	NH	M	Sin.	Bartender	Thomas Frodyma	Nora Shenkoska
3/20/81	Concord	Louis E. Jacob	76	NH	M	Mar.	Machinist	Ernest Jacob	Albina Camire
3/23/81	Manchester	Germaine Morin	64	NH	F	Wid.	Storekeeper	Romeo Daneault	Salome Viens
3/29/81	Concord	Ashley H. Knowlton	70	NH	M	Mar.	Painter	Wilbur Knowlton	Philina Heath
4/ 9/81	Manchester	Alfred Currier	70	MA	M	Mar.	State Employee	Rudolph Currier	Eleanor McCarthy
5/ 1/81	Concord	Raymond Sevigny	45	NH	M	Mar.	Driller	Victor Sevigny	Beverly Place
5/22/81	Manchester	Madeleine Grandmaison	38	NH	F	Sin.	Physically Unable	Romuald Grandmaison	Leona Desmarais
5/30/81	Allenstown	Agnes M. Hamel	63	NH	F	Mar.	Leading Mender	Xenon Perreault	Lucinda McSweeney
6/ 2/81	Manchester	Wilfred Levesque	76	Canada	M	Mar.	Mach. Operator	Eli Levesque	Flavie Ovellette
6/ 7/81	Manchester	Annmarie Martel	73	Canada	F	Wid.	Hairdresser	Edouard Turgeon	Josephine Nadeau
6/ 8/81	Manchester	Antoinette Gagne	82	NH	F	Mar.	Housewife	Napoleon Boisvert	Marie Joyal
6/14/81	Allenstown	Henry LaRiccica	77	MA	M	Mar.	Furn. Foreman	Joseph LaRiccica	Julia Narsella
7/ 1/81	Manchester	Olivine Richard	84	Canada	F	Wid.	Winder	Napoleon Blais	Julie Belanger
7/ 6/81	Concord	Margaret Vienneau	74	MA	F	Div.	Housewife	Patrick Brennan	Bridget Regan
7/17/81	Manchester	Leo Paquette	54	NH	M	Sin.	Maintenance	Clement Paquette	Rose Duguay
7/21/81	Manchester	Yvonne Guertin	69	NH	F	Mar.	Upholsterer	Joseph Francoeur	Hermine Gagnon

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Single, Married, Widowed	Occupation	Name of Father	Maiden Name of Mother
8/10/81	Concord	Herbert Furs	68	Poland	M	Mar.	Weaver	Edward Furs	Martha Flegel
8/13/81	Concord	Esther Turner	63	ME	F	Div.	Carpenter	Unknown	Unknown
8/17/81	Manchester	Cyrus Tremblay	92	Canada	M	Wid.	Painter	Alec Tremblay	Emelie Paquette
8/23/81	Manchester	Wilhelmina Dapper	80	Wis.	F	Wid.	Housewife	Joseph Thein	Annie Wynen
8/30/81	Allenstown	George Hatch	52	ME	M	Div.	Carpenter	Arland Hatch	Anna Dow
10/27/81	Allenstown	Annette LiSacco	20	VT	F	Mar.	Housewife	George Branchaud	Helen Price
10/28/81	Manchester	Richard Rayno	65	NH	M	Mar.	Maintenance	Frederick Rayno	Marrietta Gray
11/3/81	Allenstown	Christina Sweeney	2	NH	F	Sin.	Child	Anthony Foote	Dorothy Sweeney
11/21/81	Allenstown	William Dee	73	MA	M	Mar.	Equip. Oper.	Patrick Dee	Margaret Dennison
11/25/81	Manchester	Emma Guathier	82	Canada	F	Wid.	Winder	Narcissus Peters	Mary Poirier
12/14/81	Allenstown	Gladys Cottle	82	NY	F	Mar.	Co-Owner	Jeremiah Bennett	Minnie Cosier



# MARRIAGES RECORDED IN THE TOWN OF ALLENSTOWN

For the Year Ending December 31, 1981

Date of Marriage	Place of Marriage	Name of Groom & Bride	Residence of each	Dates of Births	Places of Births	Groom's Parents	Bride's Parents	Name & Station by Whom Married
2/ 7/81	Hooksett	William F. Fredette, Jr.	Allenstown	12 22 51	VT	William Fredette, Sr.	Harry Rawley, Jr.	Winthrop Nelson
		Katherine Rossignoll	Allenstown	6 16 52	MA	Shirley White	Esther Vassallo	Clergyman
2 14 81	Suncook	Stephen A. Carbone	Concord	7 8 48	NH	Harold Carbone	Roger Lavoie	Irving S. Jones
		Jacqueline T. Sabean	Allenstown	11 22 55	NH	Geneva Stevens	Gloria Bouffard	Minister
2 21 81	Concord	Kenyon D. Burley	Allenstown	10 26 56	NH	Dorman Burley	Paul Payson	Ernest Pettis, Jr.
		Cynthia J. Payson	Bow	12 12 57	Germany	Patricia Otto	Jeanne Day	Clergyman
2/ 7/81	Pembroke	Raymond M. Oliver	Allenstown	6 8 62	RI	Donald Oliver	Walter Brown	Rev. Peter Lovejoy
		Shirley M. Brown	Salem	12 26 64	MA	Alice Reed	Irene Tate	Clergyman
2 28 81	Manchester	Daniel J. Vallee	Allenstown	6 10 61	NH	James Vallee	Robert Caron	Rev. Patrick Dubreuil
		Judith J. Caron	Manchester	5 10 61	NH	Lorraine Saucier	Laurette Fortin	R. C. Priest
3 21 81	Allenstown	Ernest C. Laplante	Allenstown	3 28 40	NH	Edward LaPlante	Wendell Barrett	Kenneth McDonnell
		Julia I. Sartorelli	Allenstown	3 19 35	MA	Marie Pelletier	Hazel Hayward	Justice of Peace
4 24 81	Allenstown	Douglas R. MacDonald	Hooksett	10 23 56	FLA	Rbt. MacDonald	Ernest Dusseault	Roger Bilodeau
		Jeanne C. Dusseault	Allenstown	12 25 57	NH	Mary Thrasher	Helene Lasalle	R.C. Priest
4 24 81	Concord	Norman H. Gordon	Allenstown	2 15 45	ME	Edgar Gordon	James Russell	Nils Lund
		Sharon C. Stone	Concord	8 1 49	VT	Avis Dyer	Ila Kezer	Minister
3/21 81	Pembroke	Wayne H. Komm	Allenstown	4 6 63	NH	Wayne B. Komm	Alexander MacRae	Rev. Irving Jones
		Linda J. MacRae	Concord	3 31 64	MA	Lucille Silva	Sanna Tucker	Minister
5/ 2 81	Pembroke	Gary P. Dall	Allenstown	3 20 60	PA	Louis Dall	Rodney Towle	Ernest Pettis, Jr.
		Ann L. Towle	Allenstown	7 10 61	NH	Patricia Dexter	Janice McNamara	Clergyman
5/ 1/81	Allenstown	Peter Constantine	Allenstown	5 28 54	NY	John Constantine	John Race	Irene Hillsgrove
		Kathy M. Comstock	Allenstown	6 12 57	NH	Mary Avery	Arleen McQueen	Justice of Peace
4 22 81	Allenstown	Rolfe A. Goff	Pembroke	9 29 58	MA	John B. Goff	Floyd Severance	Roger Bilodeau
		Ann L. Severance	Allenstown	2 11 59	NH	Sandra Stefanelli	Judith Girard	R.C. Priest
5/ 9 81	Allenstown	Ernest Cantara	Allenstown	7 20 51	NH	Eugene Cantara	Paul Ritchotte	Rev. Maurice Martineau
		Denise Ritchotte	Allenstown	6 7 58	NH	Anna Vallee	Jacqueline Lessard	R.C. Priest
5/ 3 81	Manchester	David L. Jenkerson	Allenstown	6 2 63	NH	Harry Jenkerson, Jr.	Roger Beliveau, Sr.	Ezelina Johns
		Betty G. Beliveau	Manchester	6 18 61	NH	Anna Touchette	Ellen Taiton	Justice of Peace
5 16 81	Hudson	Brian D. Carr	Allenstown	3 9 60	NH	John L. Carr, Jr.	David Langdon	Donald Rowley
		Dawn A. Langdon	Allenstown	5 22 59	CT	Jeannine Vachon	Joanne Dennison	Clergyman
5/23 81	Concord	Frederic Greenhalge	Weare	12 10 50	D C	Fredérick Greenhalge	James Mahanna	Rev. Robert Schaibly
		Mary Mahanna	Allenstown	11 19 44	NY	Priscilla Robertson	Jane Mapes	Minister
5/23 81	Goffstown	Raymond Boucier	Allenstown	4 11 57	NH	Gerard Boucier	Robert Towle	Rev. Luke Gagne, OSB
		Deborah Towle	Allenstown	7 21 58	NH	Jeanette Vallee	Germaine Richard	R.C. Priest
6/ 6 81	Candia	Norman B. Simano	Allenstown	1 28 42	NH	Harry Simano	Glendon Emery	Clyde Seavey
		Pamela S. Emery	Allenstown	4 14 62	NH	Jeannie Smart	Dorothy Thornton	Justice of Peace
6/ 6/81	Pembroke	Gary H. Todd	Allenstown	10 17 55	NH	Charles Todd	Norman Foss	Rev. Peter Lovejoy
		Connie L. Foss	Allenstown	8 8 54	NH	Ruth Colburn	Virginia Evans	Clergyman
6/26 81	Bow	Francis Brissette, Jr.	Allenstown	11 22 58	NH	Francis Brissette, Sr.	Edmund Banker	Dom D'ambruoso
		Jody Bunker	Pembroke	11/ 4 59	NH	Verly Harper	Arlene Hamel	Justice of Peace
6/27/81	Pembroke	Roy Ferguson, III	Allenstown	11 20 60	MA	Roy Ferguson	Rodney Towle	Rev. Peter Lovejoy
		Carol Towle	Allenstown	1 18 63	NH	Virginia Kaloyenides	Janice McNamara	Clergyman

Date of Marriage	Place of Marriage	Name of Groom & Bride	Residence of each	Dates of Births	Places of Births	Groom's Parents	Bride's Parents	Name & Station by Whom Married
7/ 3/81	Suncook	Richard Jason	Allenstown	10/12/38	NH	Armend Poirier	C. Langdon Kenney	Irene Hillsgrove
		Kathleen Mallett	Pembroke	10/30/57	NH	Catherine Auger	Louise French	Justice of Peace
6/27/81	Allenstown	John L. Moran	Allenstown	5/ 1/55	NH	Richard Moran	Herman Girard	Rev. Roger Bilodeau
		Patricia A. Girard	Allenstown	7/12/55	NH	Doris Cantara	Marie-Ange Boudreau	R.C. Priest
6/30/81	Hooksett	Herbert Smith	Manchester	12/24/13	NJ	Maurice Smith	Oscar Warren	Rev. Winthrop Nelson
		Phyllis H. Kempton	Allenstown	1/22/ 8	NH	Louise Albrecht	Ida Proctor	Clergyman
7/11/81	Allenstown	Gerald Baillargeon	Allenstown	6/12/54	NH	Norman Baillargeon	Jean Pierre Aillard	Rev. Roger Bilodeau
		Sylvie Allard	Hooksett	1/31/62	Canada	Anita Beaulac	Claudette Blais	R.C. Priest
7/10/81	Manchester	Paul L. Sevigny	Manchester	3/ 7/43	NH	Victor Sevigny	Ernest Place	Nancy Grant
		Beverly A. Sevigny	Allenstown	10/ 9/34	MA	Lorette Parris	Esther Holmes	Justic of Peace
7/11/81	Allenstown	Richard J. Desrochers	Allenstown	7/31/61	NH	Gerard Desrochers	Gerard Brasley	Rev. Roger Bilodeau
		Lisa M. Brasley	Pembroke	4/25/64	NH	Theresa Dugray	Jeannine Desrosiers	R.C. Priest
7/17/81	Allenstown	Roland Courtemanche	Allenstown	10/31/22	NH	Alcide Courtemanche	Antonio Bergevin	Rev. Roger Bilodeau
		Lena Bergevin	Allenstown	6/30/22	NH	Beatrice Thibodeau	Alice Rivard	R.C. Priest
7/18/81	Pembroke	Kevin A. Tapply	Allenstown	6/17/58	NH	Phillip Tapply	Willis Lott	Rev. Peter Lovejoy
		Janet C. Lott	Allenstown	2/16/61	NH	Ellen Smith	Jean Smith	Clergyman
7/25/81	Allenstown	Mark J. Labrecque	Manchester	3/ 9/60	NH	Leo Labrecque	Donald Girard	Rev. Roger Bilodeau
		Dawn C. Girard	Allenstown	3/17/63	NH	Yvette Dionne	Henriette Raymond	R.C. Priest
7/31/81	Chichester	John T. Paine	Allenstown	5/22/24	MA	Harold Paine	Elzar Morency	Edward H. Frekey
		Pearl M. Allen	Allenstown	5/12/29	NH	Eliz. Longfellow	Elise Bellavance	Justice of Peace
8/ 2/81	Allenstown	John J. Mundry	Manchester	1926	MA	Joseph Mundry	Archille Carignan	Nicholas Pappageorge
		Lillian Miville	Allenstown	10/ 9/25	NH	Sophie	Jullette Carignan	Justice of Peace
8/ 1/81	Laconia	Ronald A. Duquette	Allenstown	2/ 8/47	NH	Ovila Duquette	Christopher Morelli	Irene Hillsgrove
		Patricia A. Divitto	Allenstown	3/22/50	MA	Beatrice Bouffard	Elsie Texenia	Justice of Peace
8/ 1/81	Bedford	Francis J. Bousquet	Bedford	6/21/50	NH	Sylva Bousquet	Paul Labbe	Richard Boynton
		Denise M. Tarbox	Allenstown	6/28/54	NH	Louise Allison	Madeline Letendre	Religious
7/18/81	Manchester	Normand H. Bowlin	Allenstown	8/10/53	NH	Arville Bowlin	Roger L'hevreux	Rev. George Desjardins
		Camille R. Stepanon	Goffstown	8/22/56	NH	Lucille Houle	Rita Cloutier	R.C. Priest
8/15/81	Allenstown	Gerard A. Hamel	Allenstown	9/20/60	MA	Raymond Hamel	Robert Clark	Rev. Maurice Martineau
		Kimberly K. Clark	Epsom	11/ 5/62	NH	Carol Hamel	Evelyn Clanton	Associate Paster
8/14/81	Allenstown	Normand Vezina	Allenstown	6/12/30	NH	Rene Vezina	Thomas Bruno	Barbara Brown
		Jacqueline N. Ramsey	Allenstown	7/13/45	NH	Mary Malo	Helene Vallee	Justice of Peace
8/14/81	Chichester	Curtis W. Temple	Claremont	6/27/22	MA	Walter Temple	George Labrie	Edward H. Frekey
		Dorothy M. Temple	Allenstown	9/ 1/22	MA	Walker	Florence Bolduc	Justice of Peace
8/15/81	Warner	Richard Fortune, Jr.	Allenstown	6/15/33	NH	Richard Fortunes, Sr.	Wm. Jarvis	Seron K. Dooley
		Hollis A. Jarvis	Allenstown	11/17/52	CT	Geraldine Smith	Helen Webb	Justice of Peace
8/22/81	Hooksett	Anthony G. Valley	Pembroke	10/13/41	NH	George Valley	Ovila Duquette	Winthrop Nelson
		Constance V. Ouellette	Allenstown	7/30/45	NH	Dorothy Gilbert	Beatrice Duquette	Minister
8/28/81	Allenstown	Benjamin Miller	Alenstown	6/14/49	NH	Willard Miller	Edward Kelley	Rev. Franklin Parker
		Nancy Miller	Allenstown	7/ 7/50	NH	Marjorie Bartlett	Mary Shields	Clergyman
8/23/81	Concord	Normand Pelletier	Allenstown	10/24/56	NH	Rosaire Pelletier	Gerard Pelletier	Rev. Robert Barnea
		Robin Pelletier	Pembroke	4/30/62	NH	Lilian Malo	Agnes Mevnier	R.C. Priest
8/29/81	Pembroke	Thomas Touchette	Allenstown	12/16/59	NH	Richard Touchette	Thomas Parent	Edward Frekey
		Angela Parent	Pembroke	4/ 5/63	MA	Florence Tenney	Eleanor Pingree	Justice of Peace



Date of Marriage	Place of Marriage	Name of Groom & Bride	Residence of each	Dates of Births	Places of Births	Groom's Parents	Bride's Parents	Name & Station by Whom Married
9/ 5/81	Allenstown	Donald Leclerc Hope Krizek	Allenstown Allenstown	12/11/56 5/15/55	NH NY	Hervey Leclerc Rita Champagne	George Beers Agnes Devins	Rev. Roger Bilodeau R.C. Priest
9/12/81	Hooksett	Jerry R. Jones Rachel E. Conway	Allenstown Concord	3/15/58 9/ 7/57	VT NH	Chrissy Jones Sandra Baglex	Raymond Conway Blanchette	P. Edgar Thompson Minister
9/12/81	Allenstown	Richard Pion Debra Kartsen	Allenstown Pembroke	9/15/57 9/19/60	VT NJ	Norman Pion Alice LaRose	Wallace Kartsen Marcia Bennett	Maurice Martineau Associate Paster
9/12/81	Allenstown	Rickey Burnham Mary Ann Jarvis	Allenstown Allenstown	7/21/56 2/ 6/45	NH MA	Richard Burnham Harriette Frowley	Curtis Temple Dorothy LaBrie	Arolyn Sargent Justice of Peace
9/25/81	Manchester	Charles Houghton III Cindy Young	Allenstown Allenstown	11/23/52 12/31/56	RI MA	Chas. Houghton, Jr. Doris Paris	Phil Young Jacqueline Duce	Donald Fowler Justice of Peace
9/26/81	NewLondon	Steven Luger Susan Hardt	Allenstown Allenstown	6/14/50 6/24/52	ME SD	Robert Luger Helen Lufkin	Albert Hardt Jane Warkentin	Harold Chase Clergyman
10/ 3/81	Manchester	Kenneth Wiggins Jeanne Martel	Allenstown Allenstown	6/22/49 3/ 4/48	NH MA	Chas. Wiggins Elinor Lebrun	Geo. Martel Valda Demers	Newton Kershaw, Jr. Justice of Peace
10/18/81	Hooksett	Wm. Wright Nancy Cole	Allenstown Allenstown	10/24/33 4/12/36	NY MA	Charles Wright Watson	Douglas Peabody Hilda Ober	Barbara Broek Justice of Peace
10/25/81	Hooksett	Ronald Chevrette Debbie Forcier	Allenstown Allenstown	8/21/63 8/20/64	NH NH	Steve Chevrette Jeannette Beaule	Rene Forcier Nancy Boulet	Donald Fowler Justice of Peace
11/ 6/81	Hooksett	Glen Gillis Corinne Belanger	Allenstown Allenstown	6/27/56 10/ 5/57	MA MA	Carleton Gillis Marilyn Anderson	Frank Cronis Grunvogel	Barbara Broek Justice of Peace
11/13/81	Concord	Donald Goodsell, Jr. Lois Lyndes	Allenstown Allenstown	5/23/47 9/20/57	NH NH	Don Goodsell Mildred Lucier	Irving Lyndes Mrilla Parks	Sandra Stanley Justice of Peace
11/20/81	Manchester	Jon Kobel Brenda Prenoveau	Manchester Allenstown	12/ 9/55 9/28/59	NH NH	Rudolph Kobel Nye	Warren Layne Ruth Watts	Rev. Gordon Robertson Minister
11/27/81	Allenstown	Walter Gelinas, Jr. Joann Skidds	Allenstown Allenstown	5/ 7/60 9/28/62	NH MA	Walter Gelinas, Sr. Gloria Paquette	George Skidds Mary Higgins	Rev. Roger Bilodeau R.C. Priest
11/27/81	Pembroke	Rene M. Rondeau Tracy E. Terrill	Allenstown Pembroke	9/13/60 10/14/64	NH MA	Gerard Rondeau Palmire Prive	Wm. Tirrell Susan Peterson	Rev. Peter Lovejoy Religious





